InspectableArea	InspectableItem	InspectableElement	Decision1	Decision2	Decision3	Decision4	Decision5 Result/Deficiency	DefectLev		
ommon Areas	Electrical System	Blocked Access to	Item that can impede				Common Areas -	L3	Pass	NA
		Electrical Panel	access to an electrical				Electrical System -			
			panel in the event of an				Blocked Access to			
			emergency.				Electrical Panel			
ommon Areas	Electrical System	Burnt Breakers	Any carbon residue,				Common Areas -	L3	Fail	NLT
			melted breaker, or				Electrical System -			
			arcing scars.				Burnt Breakers			
ommon Areas	Electrical System	Evidence of	Any corrosion that				Common Areas -	L3	Fail	NLT
		Leaks/Corrosion	affects the condition of				Electrical System -			
			the components that				Evidence of			
			carries electrical current.				Leaks/Corrosion			
ommon Areas	Electrical System	Evidence of	Any evidence of water				Common Areas -	L3	Fail	NLT
5111110117 W Cu5	Licotrical System	Leaks/Corrosion	leaks in the enclosure or				Electrical System -		· u	
		Leaks/ Corrosion	hardware.				Evidence of			
			naruware.							
	Flactuinal Contains	Francia d M/inima	A acceptation a base since of				Leaks/Corrosion	12	r-:I	1.7
ommon Areas	Electrical System	Frayed Wiring	Any nicks, abrasions, or				Common Areas -	L3	Fail	LT
			fraying of the insulation				Electrical System -			
			that expose any				Frayed Wiring			
			conducting wire.							
ommon Areas	Electrical System	GFCI Inoperable	Does not function when				Common Areas -	L3	Fail	NLT
			tested.				Electrical System -			
							GFCI Inoperable			
ommon Areas	Electrical System	AFCI Inoperable	Does not function when				Common Areas -	L3	Fail	NLT
			tested.				Electrical System -			
							AFCI Inoperable			
ommon Areas	Electrical System	Breakers or Fuses	An open breaker or fuse				Common Areas -	L3	Fail	LT
	,		port.				Electrical System -			
			p				Breakers or Fuses			
ommon Areas	Electrical System	Missing Covers	Missing, and there are				Common Areas -	L3	Fail	LT
ommon 7 a cus	Electrical System	TVIISSING COVETS	exposed electrical				Electrical System -		i uii	
			connections.				Missing Covers			
amman Araas	Electrical	Pacantaclas		Electrical connections			Common Areas -	L3	Fail	LT
ommon Areas	Electrical	Receptacles	Missing					LS	raii	Li
		(Outlets)/Switches		or wires are exposed.			Electrical -			
							Receptacles			
							(Outlets)/Switches	-		
							Missing			
ommon Areas	Electrical	Receptacles	Missing	Electrical connections			Common Areas -	L3	Fail	NLT
		(Outlets)/Switches		or wires are not			Electrical -			
				exposed.			Receptacles			
							(Outlets)/Switches	-		
							Missing			
ommon Areas	Electrical	Receptacles	Broken, and electrical			<u></u>	Common Areas -	L3	Fail	LT
		(Outlets)/Switches	connections or wires are				Electrical -			
			exposed.				Receptacles			
			•				(Outlets)/Switches	_		
							Broken			
ommon Areas	Electrical	Receptacles	Inoperable				Common Areas -	L3	Fail	NLT
		(Outlets)/Switches					Electrical -	1-5		1
		(Catiets)/ Switches					Receptacles			
							(Outlets)/Switches	-		
	et						Inoperable		- "	=
ommon Areas	Electrical	Receptacles	Not properly wired				Common Areas -	L3	Fail	NLT
		(Outlets)/Switches					Electrical -			
							Receptacles			
							(Outlets)/Switches	-		
	1	1		1			Wired			1

Common Areas	Electrical	Receptacles	Missing or broken cover				Ur	nit - Electrical -	L3	Fail	LT
		(Outlets)/Switches	plates with wires					ceptacles			
			exposed				(0	utlets)/Switches -			
			·					issing or Broken			
								ver Plates			
Common Areas	Electrical	Receptacles	Receptacles within 6					mmon Areas -	L3	Fail	NLT
		(Outlets)/Switches	feet of a kitchen,					ectrical -			
		(Guilets), Guilleties	restroom/pool house,					ceptacles			
			laundry sink or on the					utlets)/Switches -			
			exterior of a common				GF				
							Gr	CI			
			area are not GFCI								
Common Areas	Electrical	Receptacles	protected. The GFCI device does				Co	mmon Areas -	L3	Fail	NLT
Common Areas	Liectrical	(Outlets)/Switches	not function when					ectrical -	LS	raii	INLI
		(Outlets)/3witches									
			tested.					ceptacles			
								utlets)/Switches -			
	EL						GF			= 11	
Common Areas	Electrical	Receptacles	The AFCI does not					mmon Areas -	L3	Fail	NLT
		(Outlets)/Switches	function when tested.					ectrical -	1		
								ceptacles			
								utlets)/Switches -			
							AF				
Common Areas	Electrical	Lighting	Missing or Inoperable	A permanent lighting	There is not			nit - Electrical -	L3	Pass	NA
				fixture is missing.	another		Lig	hting - Missing or			
					permanent,		Inc	operable			
					functioning,						
					switched light						
					source in the						
					room.						
Common Areas	Electrical	Lighting	Missing or Inoperable	A permanent lighting	There is not		Un	nit - Electrical -	L3	Pass	NA
				fixture is not	another		Lig	hting - Missing or			
				functioning.	permanent,			operable			
					functioning,						
					switched light						
					source in the						
					room.						
Common Areas	Electrical	Lighting	There is insufficient		100111.		Un	nit - Electrical -	L3	Fail	NLT
Common Air Cus	Licetrical	Lighting	illumination in any floor					thting - Illumination		i dii	112.
			area or room.				Lie	inting - indimination	'		
Common Areas	Electrical	Lighting	Loose or Hanging Light		No exposed	Readily	Un	nit - Electrical -	L3	Fail	NLT
Common Areas	Liectrical	Ligitting	Fixture		connections.	accessible.			LS	raii	INLI
			rixture	Not securely mounted		accessible.		hting - Loose or			
C	Flootrical	Liebbine	Lanca au Hanaina Liabt	Not securely mounted		Not readily		inging	L3	Fail	NLT
Common Areas	Electrical	Lighting	Loose or Hanging Light		No exposed	Not readily		nit - Electrical -	LS	Fail	INLI
			Fixture	Nat as asset to the second	connections.	accessible.		hting - Loose or			
	Electric 1	Unit of a	Lanca and Control of the Control	Not securely mounted	F	Nint on 191		inging	1.2	F-3	
Common Areas	Electrical	Lighting	Loose or Hanging Light		Exposed	Not readily		nit - Electrical -	L3	Fail	NLT
			Fixture		connections.	accessible.		hting - Loose or			
_				Not securely mounted				inging	1		
Common Areas	Electrical	Lighting	Loose or Hanging Light		Exposed	Readily		nit - Electrical -	L3	Fail	LT
			Fixture		connections.	accessible.		hting - Loose or			
				Not securely mounted				inging	1		
Common Areas	Electrical	Lighting	Loose or Hanging Light					nit - Electrical -	L3	Fail	LT
			Fixture				Lig	hting - Loose or			
				Hanging by wires			Ha	inging	1		
Common Areas	Electrical	Lighting	Missing or Damaged	Cosmetic cover.			Ur	nit - Electrical -	L1	Pass	NA
			Globe				Lig	hting - Missing or	1		
								maged Globe	1		
Common Areas	Electrical	Lighting	Missing or Damaged	Protective cover.				nit - Electrical -	L3	Fail	NLT
			Globe					hting - Missing or			
								maged Globe			
				1	1	1	Da	ma _b ea diobe	1		I

Common Areas	Electrical	Lighting	Light Bulb Missing or	Light bulb broken off.		Unit - Electrical -	L3	Fail	NLT
			Broken			Lighting - Light Bu	b		
						Missing or Broker			
Common Areas	Electrical	Lighting	Light Bulb Missing or	Light fixture has a		Unit - Electrical -	L3	Fail	LT
			Broken	missing or broken		Lighting - Light Bu	b		
				bulb, and the open		Missing or Broker			
				socket is readily					
				accessible to the					
				tenant.					
Common Areas	Structure	Ceiling	Bulging/Buckling	Portions of the ceiling		Common Areas -	L3	Pass	NA
				are not secured as		Structure - Ceiling			
				intended.		Bulging/Buckling			
Common Areas	Structure	Ceiling	Holes	Holes that are smaller		Common Areas -	L1	Pass	NA
common Areas	Structure	Cennig	Tioles	than or equal to 12		Structure - Ceiling		1 033	INA.
						Holes	-		
				inches by 12 inches		noies			
				dimensionally or					
		0.111		cumulative area.				-	
Common Areas	Structure	Ceiling	Holes	Holes that are larger		Common Areas -	L3	Pass	NA
				than 12 inches by 12		Structure - Ceiling	-		
				inches dimensionally		Holes			
				or cumulative area.					
Common Areas	Structure	Ceiling	Cracks	A crack more than 1/8-		Common Areas -	L1	Pass	NA
				inch-wide and 11		Structure - Ceiling	-		
				inches long.		Cracks			
Common Areas	Structure	Ceiling	Missing Panels/Tiles	Missing/damaged		Common Areas -	L1	Pass	NA
				ceiling tile not to		Structure - Ceiling	-		
				exceed 12 inches by 12		Missing Panels/Ti			
				inches dimensionally.					
				menes annensionary.					
Common Areas	Structure	Ceiling	Missing Panels/Tiles	Missing/damaged		Common Areas -	L3	Pass	NA
				ceiling tile exceeds 12		Structure - Ceiling	-		
				inches by 12 inches		Missing Panels/Ti			
				dimensionally.		IVII33IIIg I dilei3/ II	-3		
				unitensionally.					
Common Areas	Structure	Ceiling	Water Stains/Water	In any one room,	There is no	Common Areas -	L1	Pass	NA
			Damage	water stains or	active leak at	Structure - Ceiling			
			Samage	damage cover an area	the time of the	Water Stains/Wat			
				of less than 1 square	inspection.	Damage			
				foot.	inspection.	Damage			
Common Areas	Structure	Ceiling	Water Stains/Water	In any one room,	There is an	Common Areas -	L1	Pass	NA
Common Areas	Structure	Cennig	Damage	water stains or	active leak at	Structure - Ceiling		rass	INA
			Damage						
						Water Stains/Wat	er		
				of less than 1 square	inspection.	Damage			
		0.111		foot.				-	
Common Areas	Structure	Ceiling	Water Stains/Water	In any one room,	There is no	Common Areas -	L3	Pass	NA
			Damage	water stains or	active leak at	Structure - Ceiling			
				damage cover an area	the time of the	Water Stains/Wat	er		
				greater than 1 square	inspection.	Damage			
				foot.					
Common Areas	Structure	Doors	Interior (Non-Restroom)	Frame or Threshold or	Door cannot	Common Areas -	L2	Pass	NA
				Lintel/Header or Trim	function or lock	Structure - Door -			
					because of	Interior (Non-			
					damage to the	Restroom) - Fram	es		
					frame, header,	or Threshold or			
					jamb, threshold,	Lintel/Header or	rim		
						Linter/ Header of			
					lintel, or trim.				

Common Areas	Structure	Doors	Interior (Non-Restroom)	Frame or Threshold or Lintel/Header or Trim	Door cannot be opened because of damage of the door's frame, header, jamb, threshold, lintel, or trim.	Common Areas - Structure - Door - Interior (Non- Restroom) - Frames or Threshold or Lintel/Header or Trim	L3	Pass	NA
Common Areas	Structure	Doors	Interior (Non-Restroom)	Hardware or Locks	Door cannot function as it should or cannot be locked because of damage to the door's hardware.	Common Areas - Structure - Door - Interior (Non- Restroom) - Frames or Threshold or Lintel/Header or Trim	L2	Pass	NA
Common Areas	Structure	Doors	Interior (Non-Restroom)	Hardware or Locks	Door cannot be opened because of damage to the door's hardware.	Common Areas - Structure - Door - Interior (Non- Restroom) - Frames or Threshold or Lintel/Header or Trim	L3	Pass	NA
Common Areas	Structure	Doors	Interior (Non-Restroom)	Damaged Surface	Door has a hole or holes that is between 1 square inch and 8 1/2 inches by 11 inches.	Common Areas - Structure - Door - Interior (Non- Restroom) - Damaged Surface	L1	Pass	NA
Common Areas	Structure	Doors	Interior (Non-Restroom)	Damaged Surface	A hole of any size that penetrates into an adjoining room.	Common Areas - Structure - Door - Interior (Non- Restroom) - Damaged Surface	L3	Pass	NA
Common Areas	Structure	Doors	Interior (Non-Restroom)	Damaged Surface	A crack less than 1/8-inch- wide and 11 inches long.	Common Areas - Structure - Door - Interior (Non- Restroom) - Damaged Surface	L1	Pass	NA
Common Areas	Structure	Doors	Interior (Non-Restroom)	Damaged Surface	Door has rust, broken or missing glass, significant peeling/cracking or no protective finish that does not affect the integrity of the door.	Common Areas - Structure - Door - Interior (Non- Restroom) - Damaged Surface	L3	Pass	NA
Common Areas	Structure	Doors	Interior (Non-Restroom)	Damaged Surface	Door has a hole or holes that is greater than 1 square inch and 8 1/2 inches by 11 inches.	Common Areas - Structure - Door - Interior (Non- Restroom) - Damaged Surface	L3	Pass	NA

	s	-	(2)	n 10 f				To .	1.0	10	
Common Areas	Structure	Doors	Interior (Non-Restroom)	Damaged Surface	A crack greater				L3	Pass	NA
					than 1/8-inch-			Structure - Door -			
					wide and			Interior (Non-			
					greater 11			Restroom) - Damaged			
					inches long.			Surface			
Common Areas	Structure	Doors	Interior (Non-Restroom)	Damaged Surface	Door has rust,				L3	Pass	NA
					broken or			Structure - Door -			
					missing glass,			Interior (Non-			
					significant			Restroom) - Damaged			
					peeling/cracking	5		Surface			
					or no protective						
					finish that						
					affects the						
					integrity of the						
					door.						
					400.1						
Common Areas	Structure	Doors	Interior (Non-Restroom)	Door is missing.					L2	Pass	NA
								Structure - Door -			
								Interior (Non-			
								Restroom) - Missing			
	Ctt		Fata Dana	Former Through the co	6	1 1/2	C. d	6	1.2	D	110
Common Areas	Structure	Doors	Entry Door	Frame or Threshold or	Gар	Less than 1/2	Seals are		L3	Pass	NA
				Lintel/Header or Trim		inch gap.	damaged	Structure - Door -			
								Entry Door - Frame or			
								Threshold or			
								Lintel/Header or Trim			
Common Areas	Structure	Doors	Entry Door	Frame or Threshold or	Gan	Less than 1/2	Seals are not	Common Areas -	L3	Pass	NA
Common Areas	Structure	Doors	Entry Door	Lintel/Header or Trim	Сар		damaged	Structure - Door -	L3	rass	INA
				Lintel/ neader of Trilli		inch gap.	uamageu				
								Entry Door - Frame or			
								Threshold or			
								Lintel/Header or Trim			
Common Areas	Structure	Doors	Entry Door	Frame or Threshold or	Gan	More than 1/2		Common Areas -	L3	Pass	NA
0011111011711000	oti dotai c	200.5	2.1.1. 7 200.	Lintel/Header or Trim	Cup	inch gap.		Structure - Door -		1 455	
				Lintely riedder or Triiii		шен вар.		Entry Door - Frame or			
								Threshold or			
								Lintel/Header or Trim			
Common Areas	Structure	Doors	Entry Door	Frame or Threshold or	Gap	There is visual		Common Areas -	L3	Pass	NA
				Lintel/Header or Trim		evidence of		Structure - Door -			
				,		water		Entry Door - Frame or			
						infiltration.		Threshold or			
								Lintel/Header or Trim			
Common Areas	Structure	Doors	Entry Door	Frame or Threshold or	Damage	Door cannot			L3	Pass	NA
				Lintel/Header or Trim		be opened or		Structure - Door -			
						closed because		Entry Door - Frame or			
						of damage of		Threshold or			
						the door's		Lintel/Header or Trim			
						frame, header,					
						jamb,					
						threshold,					
						lintel, or trim.					
Common Areas	Structure	Doors	Entry Door	Door is missing				Common Areas	L3	Pacc	NIA
Common Areas	Structure	Doors	Entry Door	Door is missing.					L3	Pass	NA
								Structure - Door -			
								Entry Door - Missing			
	1								1	1	

Common Areas	Structure	Doors	Entry Door	Hardware or Locks	Door cannot function as it should, cannot		Common Areas - Structure - Door - Entry Door -	L3	Pass	NA
					be locked, or		Hardware or Locks			
					cannot be					
					opened because					
					of damage to					
					the door's					
					hardware.					
Common Areas	Structure	Doors	Entry Door	Damaged Surface	Door has a hole		Common Areas -	L3	Pass	NA
			,	, and the second	1/2 inch in		Structure - Door -			
					diameter or		Entry Door -			
					less.		Damaged Surface			
Common Areas	Structure	Doors	Entry Door	Damaged Surface	Door has any		Common Areas -	L3	Pass	NA
					hole that		Structure - Door -			
					penetrates to		Entry Door -			
					the exterior.		Damaged Surface			
Common Areas	Structure	Doors	Entry Door	Damaged Surface	Door has a hole			L3	Pass	NA
					greater than 1/2		Structure - Door -			
					inch in		Entry Door -			
					diameter.		Damaged Surface			
Common Areas	Structure	Doors	Entry Door	Damaged Surface	Door has	The integrity	Common Areas -	L3	Pass	NA
					cracked glass,	of the door is	Structure - Door -			
						compromised.	Entry Door -			
					peeling/cracking		Damaged Surface			
					or no protective					
					finish.					
Common Areas	Structure	Doors	Entry Door	Damaged Surface	Door has	The integrity	Common Areas -	L3	Pass	NA
			, ,			of the door is	Structure - Door -			
					significant	not	Entry Door -			
					peeling/cracking		Damaged Surface			
					or no protective		Jamagea Jamaee			
					finish.					
Common Areas	Structure	Doors	Restrooms	Frame or Threshold or	Door cannot	Privacy is still	Common Areas -	L2	Pass	NA
Common Areas	Structure	Doors	Restrooms	Lintel/Header or Trim		available.	Structure - Door -	LZ	Pd55	INA
				Lintel/Header of Trim		available.	Restrooms - Frames			
					because of					
					damage to the		or Threshold or			
					frame, header,		Lintel/Header or Trim			
					jamb, threshold,					
					lintel, or trim.					
Common Areas	Structure	Doors	Restrooms	Frame or Threshold or		Privacy is not		L3	Pass	NA
				Lintel/Header or Trim	function or lock	available.	Structure - Door -			
					because of		Restrooms - Frames			
					damage to the		or Threshold or			
					frame, header,		Lintel/Header or Trim			
					jamb, threshold,					
					lintel, or trim.					
Common Areas	Structure	Doors	Restrooms	Hardware or Locks	Door cannot	Privacy is still	Common Areas -	L3	Pass	NA
					function as it	available.	Structure - Door -			
					should or		Interior (Restrooms) -			
					cannot be		Hardware or Locks			
					locked because					
					of damage to					
				1				1	1	1
					the door's					
					the door's hardware.					

Common Areas	Structure	Doors	Restrooms	Hardware or Locks	Door cannot function as it should or cannot be locked because of damage to the door's hardware.	Privacy is not available.	Common Areas - Structure - Door - Interior (Restrooms) - Hardware or Locks	L3	Pass	NA
Common Areas	Structure	Doors	Restrooms	Damaged Surface	Door has rust, broken or missing glass, significant peeling/cracking or no protective finish that does not affect the integrity of the door and therefore privacy is still available.		Common Areas - Structure - Door - Interior (Restrooms) - Damaged Surface	L3	Pass	NA
Common Areas	Structure	Doors	Restrooms	Damaged Surface	Door has rust, broken or missing glass, significant peeling/cracking or no protective finish that does affect the integrity of the door and therefore privacy is not available.		Common Areas - Structure - Door - Interior (Restrooms) - Damaged Surface	L3	Pass	NA
Common Areas	Structure	Doors	Restrooms	Door is missing and privacy is available.			Common Areas - Structure - Door - Interior (Restrooms) - Missing	L3	Pass	NA
Common Areas	Structure	Doors	Restrooms	Door is missing or privacy is not available.			Common Areas - Structure - Door - Interior (Restrooms) - Missing	L3	Pass	NA
Common Areas	Structure	Doors	Security or Screen or Storm	Door is damaged, missing or does not function as it should.			Common Areas - Structure - Door - Security or Screen or Storm - Damaged/Missing	L1	Pass	N/A
Common Areas	Structure	Doors	Security or Screen or Storm	Door has missing screens or glass, as shown by an empty frame or frames.			Common Areas - Structure - Door - Security or Screen or Storm - Damaged/Missing	L1	Pass	NA
Common Areas	Structure	Floors	Bulging/Buckling	Bulging, buckling, sagging, or deflection less than or equal to 2 inches			Common Areas - Structure - Floors - Bulging/Buckling	L3	Pass	NA

Common Areas	Structure	Floors	Bulging/Buckling	Bulging, buckling, sagging, or deflection			Common Areas - Structure - Floors -	L3	Fail	NLT
				greater than 2 inches		E	Bulging/Buckling			
Common Areas	Structure	Floors	Carpet Missing or Damaged	10% to 50% of any room's floor covering has stains, surface			Common Areas - Structure - Floors - Carpet Missing or	L2	Pass	NA
				burns, shallow cuts, small holes, tears, loose areas, or exposed seams.			Damaged			
Common Areas	Structure	Floors	Carpet Missing or Damaged	More than 50% of any room's floor covering has stains, surface burns, shallow cuts, small holes, tears, loose areas, or exposed seams.			Common Areas - Structure - Floors - Carpet Missing or Damaged	L3	Pass	NA
Common Areas	Structure	Floors	Hard Floor Covering Missing or Damaged	10% to 50% of any room's floor surface is affected.			Common Areas - Structure - Floors - Hard Floor Covering Wissing or Damaged	L2	Pass	NA
Common Areas	Structure	Floors	Hard Floor Covering Missing or Damaged	More than 50% of any room's floor surface is affected.			Common Areas - Structure - Floors - Hard Floor Covering Wissing or Damaged	L3	Pass	NA
Common Areas	Structure	Floors	Peeling/Needs Paint	10% to 50% of any room's floor surface is affected.		5	Common Areas - Structure - Floors - Peeling/Needs Paint	L2	Pass	NA
Common Areas	Structure	Floors	Peeling/Needs Paint	More than 50% of any room's floor surface is affected.		9	Common Areas - Structure - Floors - Peeling/Needs Paint	L3	Pass	NA
Common Areas	Structure	Floors	Rot/Deteriorated Subfloor	Small areas of rot or spongy flooring that are more than 1 square foot, but less than 4 square feet.			Common Areas - Structure - Floors - Rot/Deteriorated Subfloor	L2	Pass	NA
Common Areas	Structure	Floors	Rot/Deteriorated Subfloor	Large areas of rot or spongy flooring that are more than 4 square feet.			Common Areas - Structure - Floors - Rot/Deteriorated Subfloor	L3	Pass	NA
Common Areas	Structure	Floors	Water Stains/Water Damage	In any one room, water stains or	There is no active leak at the time of the inspection.	5	Common Areas - Structure - Floors - Water Stains/Water Damage	L1	Pass	NA
Common Areas	Structure	Floors	Water Stains/Water Damage	In any one room,	There is an active leak at the time of the inspection.		Common Areas - Structure - Floors - Water Stains/Water Damage	L1	Fail	NLT
Common Areas	Structure	Floors	Water Stains/Water Damage	In any one room, water stains or	There is no active leak at the time of the inspection.		Common Areas - Structure - Floors - Water Stains/Water Damage	L3	Pass	NA

Common Areas	Structure		Water Stains/Water Damage	In any one room, water stains or damage cover an area	There is an active leak at the time of the	Str	mmon Areas - ructure - Floors - ater Stains/Water	L3	Fail	NLT
				greater than 1 square	inspection.	Da	mage			
Common Areas	Structure	Stairs/Patio/Porch/Balcon y	Broken/Missing Guardrails	foot. A guardrail or any of it's components protecting an area 30		Sta	it - Structure - hirs - oken/Missing	L3	Fail	NLT
				inches or more measured vertically from adjacent floor or grade is missing,			ardrails			
				damaged, not securely mounted, or otherwise unusable.						
Common Areas	Structure	Stairs/Patio/Porch/Balcon Y	Broken/Missing Handrails	The handrail for 4 or more stair risers is either missing,		Sta	it - Structure - airs - oken/Missing	L3	Fail	NLT
				damaged, not securely mounted or otherwise unusable.			ndrails			
Common Areas	Structure	Stairs/Patio/Porch/Balcon y	Broken/Damaged/Missin g Steps or Other Components	The stair tread or other component of the stairs is damaged or missing.		Sta Bro ssi	it - Structure - airs - oken/Damaged/Mi ng Steps or Other mponents	L3	Fail	NLT
Common Areas	Structure	Walls	Bulging/Buckling	Portions of the wall finishes are not secured as intended.		Co Str	mmon Areas - ructure - Walls - lging/Buckling	L3	Pass	NA
Common Areas	Structure	Walls	Damaged	Between 1 square inch and 8 1/2 inches by 11 inches.		Co Str	mmon Areas - ructure - Walls - maged	L1	Pass	NA
Common Areas	Structure	Walls	Damaged	A crack greater than 1/8 inch-wide and at least 11 inches long.		Co Str	mmon Areas - ructure - Walls - maged	L1	Pass	NA
Common Areas	Structure	Walls	Damaged	Larger than 8 1/2 inches by 11 inches.		Str	mmon Areas - ructure - Walls - maged	L2	Pass	NA
Common Areas	Structure	Walls	Damaged	A hole of any size that penetrates an adjoining room.		Str	mmon Areas - ucture - Walls - maged	L3	Pass	NA
Common Areas	Structure	Walls	Water Stains/Water Damage	In any one room, water stains or damage cover an area of less than 1 square foot.	There is no active leak at the time of the inspection.	Str Wa	mmon Areas - ructure - Walls - ater Stains/Water mage	L1	Pass	NA
Common Areas	Structure	Walls	Water Stains/Water Damage	In any one room, water stains or damage covers an area of less than 1 square foot.	There is an active leak at the time of the inspection.	Str Wa	mmon Areas - ructure - Walls - ater Stains/Water mage	L1	Pass	NA
Common Areas	Structure	Walls	Water Stains/Water Damage	lin any one room, water stains or damage cover an area greater than 1 square foot.	There is no active leak at the time of the inspection.	Str Wa	mmon Areas - ructure - Walls - ater Stains/Water mage	L3	Pass	NA
Common Areas	Structure	Walls	Water Stains/Water Damage	In any one room, water stains or damage cover an area greater than 1 square foot.	There is an active leak at the time of the inspection.	Str Da	mmon Areas - ructure - Walls - maged/Deteriorat Trim	L3	Pass	NA

Common Areas	Structure	Walls	Peeling/Needs Paint	In a room, the affected area is more than 1	1	Common Areas - Structure - Walls -	L1	Pass	NA
				square foot but less than 4 square feet.		Peeling/Needs Paint			
Common Areas	Structure	Walls	Peeling/Needs Paint	In a room, the affected area is more than 4	1	Common Areas - Structure - Walls -	L2	Pass	NA
Camman A	Charretone	Mindam.	Canalisad / Dunling / Adinging	square feet.		Peeling/Needs Paint	1.1	Dana	NI A
Common Areas	Structure	Windows	Cracked/Broken/Missing Panes	pane that does not pose a cutting hazard.		Common Areas - Structure - Windows Cracked/Broken/Miss ing Panes	L1	Pass	NA
Common Areas	Structure	Windows	Cracked/Broken/Missing Panes	A window pane is broken.		Common Areas- Structure - Windows Cracked/Broken/Miss ing Panes	L3	Fail	NLT
Common Areas	Structure	Windows	Cracked/Broken/Missing Panes	A window pane is missing from the window sash.		Common Areas- Structure - Windows Cracked/Broken/Miss ing Panes	L3	Pass	NA
Common Areas	Structure	Windows	Damaged Sills/Frames/Lintels/Trim	All components are present.		Common Areas - Structure - Windows - Damaged Sills/Frames/Lintels/T rim	L1	Pass	NA
Common Areas	Structure	Windows	Damaged Sills/Frames/Lintels/Trim	A component is missing.		Common Areas - Structure - Windows Damaged Sills/Frames/Lintels/T rim	L1	Pass	NA
Common Areas	Structure	Windows	Damaged Sills/Frames/Lintels/Trim	Window is not weather tight.		Common Areas - Structure - Windows - Damaged Sills/Frames/Lintels/T rim	L2	Pass	NA
Common Areas	Structure	Windows	Inoperable/Not Lockable	A window is not functioning.	Window cannot be secured.	Common Areas - Structure - Ceiling - Water Stains/Water Damage	L3	Pass	NA
Common Areas	Structure	Windows	Inoperable/Not Lockable	A window cannot be secured but it is not accessible from the outside.		Common Areas - Structure - Ceiling - Peeling/Needs Paint	L1	Pass	NA
Common Areas	Structure	Windows	Inoperable/Not Lockable			Common Areas - Structure - Ceiling - Peeling/Needs Paint	L2	Pass	NA
Common Areas	Structure	Windows	Inoperable/Not Lockable		Window can be secured.	Common Areas - Structure - Windows Inoperable/Not Lockable	L1	Pass	NA

Common Areas	Structure	Windows	Inoperable/Not Lockable	A window is not functioning.	Window cannot be secured.		Common Areas - Structure - Windows - Inoperable/Not Lockable	L3	Pass	NA
Common Areas	Structure	Windows	Inoperable/Not Lockable	A window cannot be secured but it is not accessible from the outside.			Common Areas - Structure - Windows - Inoperable/Not Lockable	L2	Pass	NA
Common Areas	Structure	Windows	Inoperable/Not Lockable	A window that is accessible from the outside cannot be secured.			Common Areas - Structure - Windows - Inoperable/Not Lockable	L3	Pass	NA
Common Areas	Structure	Windows	Inoperable/Not Lockable	A window cannot be fully closed or is otherwise no longer weather tight.			Common Areas - Structure - Windows - Inoperable/Not Lockable	L3	Pass	NA
Common Areas	Structure	Windows	Peeling/Needs Paint	Peeling paint or a window that needs paint.			Common Areas - Structure - Windows - Peeling/Needs Paint	L1	Pass	NA
Common Areas	Structure	Windows	Missing/Deteriorated Caulking/Seals/Glazing Compound	Two or more seals for a window have lost their elasticity (they crumble and flake when touched) but the window is weather resistant and there is no damage to surrounding structure.			Common Areas - Structure - Windows - Missing/Deteriorated Caulking/Seals/Glazin g Compound		Pass	NA
Common Areas	Structure	Windows	Missing/Deteriorated Caulking/Seals/Glazing Compound	There is evidence of condensation or its associated discoloration between the layers of a thermal pane/insulated glass window.			Common Areas - Structure - Windows - Missing/Deteriorated Caulking/Seals/Glazin g Compound		Pass	NA
Common Areas	Structure	Windows	Missing/Deteriorated Caulking/Seals/Glazing Compound	One or more seals for a window have lost their elasticity (they crumble and flake when touched) and the window is not weather resistant.			Common Areas - Structure - Windows - Missing/Deteriorated Caulking/Seals/Glazin g Compound		Pass	NA
Common Areas	Structure	Doors	Fire Rated/Labeled Door or Emergency Door	Frame or Threshold or Lintel/Header or Trim	Door cannot be opened or closed because of damage of the door's frame, header, jamb, threshold, lintel, or trim.	Door is along the way of egress travel.	Common Areas - Structure - Door - Fire Rated/Labeled Door - Frame or Threshold or Lintel/Header or Trim	L3	Fail	NLT

Common Areas	Structure	Doors	Fire Rated/Labeled Door or Emergency Door	Frame or Threshold or Lintel/Header or Trim	Door cannot be opened or closed because of damage of the door's frame, header, jamb, threshold, lintel, or trim.	Door is not along the way of egress travel.	Common Areas - Structure - Door - Fire Rated/Labeled Door - Frame or Threshold or Lintel/Header or Trim	L3	Pass	NA
Common Areas	Structure	Doors	Fire Rated/Labeled Door or Emergency Door	Hardware or Locks	Door cannot function as it should or cannot be locked because of damage to the door's hardware.	Door is along the way of egress travel.	Common Areas - Structure - Door - Fire Rated/Labeled Door - Hardware or Locks	L3	Fail	NLT
Common Areas	Structure	Doors	Fire Rated/Labeled Door or Emergency Door	Hardware or Locks	Door cannot function as it should or cannot be locked because of damage to the door's hardware.	Door is not along the way of egress travel.	Common Areas - Structure - Door - Fire Rated/Labeled Door - Hardware or Locks	L3	Pass	NA
Common Areas	Structure	Doors	Fire Rated/Labeled Door or Emergency Door	Damaged Surface	Door has a hole larger than 1/4 inch in diameter, rust that affects the integrity of the door surface, broken/missing glass, or damage that compromises its fire resistance.	Door is along the way of egress travel.	Common Areas - Structure - Door - Fire Rated/Labeled Door - Damaged Surface	L3	Fail	NLT
Common Areas	Structure	Doors	Fire Rated/Labeled Door or Emergency Door	Damaged Surface	Door has a hole larger than 1/4 inch in diameter, rust that affects the integrity of the door surface, broken/missing glass, or damage that compromises its fire resistance.	Door is not along the way of egress travel.	Common Areas - Structure - Door - Fire Rated/Labeled Door - Damaged Surface	L3	Pass	NA
Common Areas	Structure	Doors	Fire Rated/Labeled Door or Emergency Door	There is a gap greater than 1/4 inch.	Door is along the way of egress travel.		Common Areas - Structure - Door - Fire Rated/Labeled Door - Gap	L3	Fail	NLT

Common Areas		1_		L	I			T	T. =	T_	
	Structure	Doors			Door is not			Common Areas -	L3	Pass	NA
			or Emergency Door	than 1/4 inch.	along the way of			Structure - Door - Fire	2		
					egress travel.			Rated/Labeled Door -			
i								Gap			
Common Areas	Structure	Doors	Fire Rated/Labeled Door	Door is missing.				Common Areas -	L3	Fail	NLT
			or Emergency Door	_				Structure - Door - Fire			
			g .,					Rated/Labeled Door -			
								Missing.			
Common Areas	Structure	Ceiling	Water Stains/Water	In any one room,	There is an				L3	Pass	NA
Common Areas	Structure	Cennig		water stains or	active leak at			Structure - Ceiling -	L3	1 033	INA
			Damage								
				damage cover an area	the time of the			Water Stains/Water			
				greater than 1 square	inspection.			Damage			
			n !: /u n : .	foot.						-	
Common Areas	Structure	Ceiling	Peeling/Needs Paint	In any one room, the				Common Areas -	L1	Pass	NA
				affected area is larger				Structure - Ceiling -			
				than 1 square foot, but				Peeling/Needs Paint			
				less than 4 square							
				feet.							
Common Areas	Structure	Ceiling	Peeling/Needs Paint	In any one room, the				Common Areas -	L2	Pass	NA
				affected area is larger				Structure - Ceiling -			
				than 4 square feet.				Peeling/Needs Paint			
				·				C,			
Common Areas	Structure	Chutes	Chute door does not			CA -	L3	Fail	NA		6.2
			function as it should.			Damaged/Miss					
						ing					
						Components					
C	Characterist	Charles	The selection to the state of			(Chutes)- L3		F. II			6.3
Common Areas	Structure	Chutes	The chute itself is			CA -	L3	Fail	NA		6.2
			damaged.			Damaged/Miss					
						ing					
						Components					
						(Chutes)- L3					
Common Areas	Structure	Chutes	The garbage is backing			CA -	L2	Fail	NA		6.2
			up in the chute			Damaged/Miss					
			1			ing					
						Components					
						(Chutes)- L2					
Common Areas	Structure	Pedestrian/Wheelchair	A walkway or ramp			CA -	L2	Pass	NA		3.6
Common Areas	Structure		shows signs of			Pedestrian/Wh	LZ	F d 55	INA		3.0
		Ramp	_								
			deterioration or requires			eelchair Ramp -					
			repair, but it can be			L2					
			used.								
Common Areas	Structure	Pedestrian/Wheelchair	A walkway or ramp			CA -	L3	Fail	NA	20;22	3.6
		Ramp	shows signs of			Pedestrian/Wh					
			deterioration or requires			eelchair Ramp -					
			repair, but it cannot be			L3					
			used.								
						CA -	L3	Fail	NA	20;22	3.6
Common Areas	Structure	Pedestrian/Wheelchair	rne guardraii, at the		1		-			-, -	
Common Areas	Structure	Pedestrian/Wheelchair	The guardrail, at the			Pedestrian/Whl					
Common Areas	Structure	Pedestrian/Wheelchair Ramp	height of 30 inches or			Pedestrian/Wh					
Common Areas	Structure	· ·	height of 30 inches or more above adjacent			eelchair Ramp -					
Common Areas	Structure	· ·	height of 30 inches or more above adjacent floor/grade, is loose,								
		Ramp	height of 30 inches or more above adjacent floor/grade, is loose, damaged, or missing.	Danie	Thomas	eelchair Ramp - L3			14	Desc	
Common Areas Common Areas	Structure	· ·	height of 30 inches or more above adjacent floor/grade, is loose,	Basin	There are cracks	eelchair Ramp - L3			L1	Pass	NA
		Ramp	height of 30 inches or more above adjacent floor/grade, is loose, damaged, or missing.	Basin	There are cracks in the basin.	eelchair Ramp - L3		Plumbing - Sink -	L1	Pass	NA
Common Areas	Plumbing	Ramp	height of 30 inches or more above adjacent floor/grade, is loose, damaged, or missing. Kitchen		in the basin.	eelchair Ramp - L3		Plumbing - Sink - Kitchen - Basin			
		Ramp	height of 30 inches or more above adjacent floor/grade, is loose, damaged, or missing.	Basin		eelchair Ramp - L3		Plumbing - Sink -	L1	Pass Pass	NA NA
Common Areas	Plumbing	Ramp	height of 30 inches or more above adjacent floor/grade, is loose, damaged, or missing. Kitchen		in the basin.	eelchair Ramp - L3		Plumbing - Sink - Kitchen - Basin			
Common Areas	Plumbing	Ramp	height of 30 inches or more above adjacent floor/grade, is loose, damaged, or missing. Kitchen		in the basin. Discoloration in	eelchair Ramp - L3		Plumbing - Sink - Kitchen - Basin Common Areas -			
Common Areas	Plumbing	Ramp	height of 30 inches or more above adjacent floor/grade, is loose, damaged, or missing. Kitchen		in the basin. Discoloration in more than 50%	eelchair Ramp - L3		Plumbing - Sink - Kitchen - Basin Common Areas - Plumbing - Sink -			
Common Areas	Plumbing	Ramp	height of 30 inches or more above adjacent floor/grade, is loose, damaged, or missing. Kitchen		in the basin. Discoloration in more than 50%	eelchair Ramp - L3		Plumbing - Sink - Kitchen - Basin Common Areas - Plumbing - Sink -			
Common Areas Common Areas	Plumbing	Sink Sink	height of 30 inches or more above adjacent floor/grade, is loose, damaged, or missing. Kitchen	Basin	in the basin. Discoloration in more than 50% of the basin.	eelchair Ramp - L3		Plumbing - Sink - Kitchen - Basin Common Areas - Plumbing - Sink - Kitchen - Basin	L2	Pass	NA

Common Areas	Plumbing	Sink	Kitchen	Associated Hardware	There is a leak		Common Areas -	L1	Pass	NA
	, and the second			(Handles/Faucet)	from hardware		Plumbing - Sink -			
				(**************************************	other than the		Kitchen - Associated			
					faucet and it is		Hardware			
					contained by		(Handles/Faucet)			
					the sink basin.					
Common Areas	Plumbing	Sink	Kitchen	Associated Hardware	There is a leak	The flow of	Common Areas -	L3	Pass	NA
				(Handles/Faucet)	from hardware	water can be	Plumbing - Sink -			
					other than the	controlled.	Kitchen - Associated			
					faucet and it is		Hardware			
					not contained		(Handles/Faucet)			
					by the sink		, , , , , , , , , , , , , , , , , , , ,			
					basin.					
Common Areas	Plumbing	Sink	Kitchen	Supply Lines	There is a leak.		Common Areas -	L3	Pass	NA
				- 11 /			Plumbing - Sink -			
							Kitchen - Supply Lines			
							Kitchen - Supply Lines			
Common Areas	Plumbing	Sink	Kitchen	Shut-Off	The shut off		Common Areas -	L3	Pass	NA
					valves servicing		Plumbing - Sink -			
					the sink are		Kitchen - Shut-Off			
				missing a handle						
				or otherwise						
				inoperable						
				(visual						
				inspection only).						
				inspection only).						
Common Areas	Plumbing	Sink	Kitchen	Shut-Off	There is a leak.		Common Areas -	L3	Pass	NA
							Plumbing - Sink -			
							Kitchen - Shut-Off			
Common Areas	Plumbing	Sink	Kitchen	Waste Pipes/Trap	The sink has		Common Areas -	L3	Fail	NLT
					either a missing		Plumbing - Sink -			
					or improper		Kitchen - Waste			
					trap.		Pipes/Trap			
Common Areas	Plumbing	Sink	Kitchen	Waste Pipes/Trap	The drain is			L3	Pass	NA
				,,	completely		Plumbing - Sink -			
					clogged, and the	,	Kitchen - Waste			
					basin will not		Pipes/Trap			
					drain.		i ipes/ i i ap			
Common Areas	Plumbing	Sink	Kitchen	Waste Pipes/Trap	The basin will		Common Areas -	L1	Pass	NA
Common Areas	FIUITIDITIE	JIIIK	KILLIEII	waste Pipes/ Hap			Plumbing - Sink -	-1	r ass	INA
					drain, but it is					
					slow.		Kitchen - Waste			
	DI 11	er t	res 1				Pipes/Trap			
Common Areas	Plumbing	Sink	Kitchen	Waste Pipes/Trap	There is a leak.		Common Areas -	L3	Pass	NA
							Plumbing - Sink -			
							Kitchen - Waste			
Common Areas	Dhumbing	Sink	Kitchen	Associated Hardware	There is a drip		Pipes/Trap Common Areas -	L1	Pass	NA
Common Areas	Plumbing	SIIIK	Kitchen					r1	rdss	INA
				(Handles/Faucet)	from the faucet		Plumbing - Sink -			
					when the		Kitchen - Associated			
					control is in the		Hardware			
					"Off" position		(Handles/Faucet)			
					and it is					
					contained by					
					the sink basin.					

Common Areas	Plumbing	Sink	Kitchen	Associated Hardware (Handles/Faucet)	There is a continuous flow of water from the faucet when the control is in the "Off"		Common Areas - Plumbing - Sink - Kitchen - Associated Hardware (Handles/Faucet)	L1	Pass	NA
Common Areas	Plumbing	Sink	Kitchen	Associated Hardware	position and it is contained by the sink basin. There is a leak	The flow of	Common Areas -	L3	Pass	NA
GO		5		(Handles/Faucet)	from the faucet and it is not contained by the sink basin.	water cannot be controlled.	Plumbing - Sink - Kitchen - Associated Hardware (Handles/Faucet)			
Common Areas	Plumbing	Sink	Kitchen	Associated Hardware (Handles/Faucet)	There is a leak from the faucet and it is not contained by the sink basin.	The flow of water can be controlled.	Common Areas - Plumbing - Sink - Kitchen - Associated Hardware (Handles/Faucet)	L3	Pass	NA
Common Areas	Plumbing	Sink	Kitchen	Associated Hardware (Handles/Faucet)	There is a leak from hardware other than the faucet and it is not contained by the sink basin.	The flow of water cannot be controlled.	Common Areas - Plumbing - Sink - Kitchen - Associated Hardware (Handles/Faucet)	L3	Pass	NA
Common Areas	Plumbing	Sink	Kitchen	Associated Hardware (Handles/Faucet)	The primary hardware is missing or not functioning.		Common Areas - Plumbing - Sink - Kitchen - Associated Hardware (Handles/Faucet)	L3	Pass	NA
Common Areas	Plumbing	Sink	Restroom	Associated Hardware (Handles/Faucet)	There is a leak from hardware other than the faucet and it is not contained by the sink basin.		Common Areas - Plumbing - Sink - Restroom - Associated Hardware (Handles/Faucet)	L3	Pass	NA
Common Areas	Plumbing	Shower or Tub	Restroom	Associated Hardware (Handles/Faucet)	There is a leak from hardware other than the faucet and it is not contained by the basin.		Common Areas - Plumbing - Shower or Tub - Restroom - Associated Hardware (Handles/Faucet)	L3	Pass	NA
Common Areas	Plumbing	Shower or Tub	Restroom	Associated Hardware (Handles/Faucet)	The shower or tub faucets, drains, or associated hardware is missing or has failed.		Common Areas - Plumbing - Shower or Tub - Restroom - Associated Hardware (Handles/Faucet)	L3	Pass	NA
Common Areas	Plumbing	Sink	Restroom	Basin	A wall mounted sink is not securely mounted.		Common Areas - Plumbing - Sink - Restroom - Basin	L3	Fail	NLT

Common Areas	Plumbing	Sink	Restroom	Basin	Is missing or cannot hold water.	Common Areas - Plumbing - Sink - Restroom - Basin	L3	Pass	NA
Common Areas	Plumbing	Shower or Tub	Restroom	Associated Hardware (Handles/Faucet)	There is a continuous flow of water from the faucet when the control is in the "Off" position and it is contained by the sink basin.	Common Areas - Plumbing - Shower or Tub - Restroom - Associated Hardware (Handles/Faucet)	L1	Pass	NA
Common Areas	Plumbing	Sink	Restroom	Shut-Off	The shut off valves servicing the sink are missing a handle or otherwise inoperable (visual inspection only).	Common Areas - Plumbing - Sink - Restroom - Shut-Off	L3	Pass	NA
Common Areas	Plumbing	Sink	Restroom	Shut-Off	There is a leak.	Common Areas - Plumbing - Sink - Restroom - Shut-Off	L3	Pass	NA
Common Areas	is Plumbing Sink	Sink	Restroom	Supply Lines	There is a leak.	Common Areas - Plumbing - Sink - Restroom - Supply Lines	L3	Pass	NA
Common Areas	Plumbing	Sink	Restroom	Waste Pipes/Trap	Has a missing or improper trap.	Common Areas - Plumbing - Sink - Restroom - Waste Pipes/Trap	L3	Fail	NLT
Common Areas	S Plumbing Sink	Sink	Restroom	Waste Pipes/Trap	The drain is completely clogged, and the basin will not drain.	Common Areas - Plumbing - Sink - Restroom - Waste Pipes/Trap	L3	Pass	NA
Common Areas	Plumbing	Sink	Restroom	Waste Pipes/Trap	The basin will drain, but it is slow.	Common Areas - Plumbing - Sink - Restroom - Waste Pipes/Trap	L1	Pass	NA
Common Areas	Plumbing	Sink	Restroom	Waste Pipes/Trap	There is a leak.	Common Areas - Plumbing - Sink - Restroom - Waste Pipes/Trap	L3	Pass	NA
Common Areas	Plumbing	Sink	Restroom	Associated Hardware (Handles/Faucet)	There is a drip from the faucet when the control is in the "Off" position and it is contained by the sink basin.	Common Areas - Plumbing - Sink - Restroom - Associated Hardware (Handles/Faucet)	L1	Pass	NA

Common Areas	Plumbing	Sink	Restroom	Associated Hardware (Handles/Faucet)	There is a continuous flow of water from the faucet when the control is in the "Off" position and it is contained by the sink basin.		Common Areas - Plumbing - Sink - Restroom - Associated Hardware (Handles/Faucet)	L1	Pass	NA
Common Areas	Plumbing	Sink	Restroom	Associated Hardware (Handles/Faucet)	There is a leak from the faucet and it is not contained by the sink basin.	The flow of water cannot be controlled.	Common Areas - Plumbing - Sink - Restroom - Associated Hardware (Handles/Faucet)	L3	Pass	NA
Common Areas	Plumbing	Sink	Restroom	Associated Hardware (Handles/Faucet)	There is a leak from the faucet and it is not contained by the sink basin.	The flow of water can be controlled.	Common Areas - Plumbing - Sink - Restroom - Associated Hardware (Handles/Faucet)	L3	Pass	NA
Common Areas	Plumbing	Sink	Restroom	Associated Hardware (Handles/Faucet)	There is a leak from hardware other than the faucet and it is not contained by the sink basin.	The flow of water cannot be controlled.	Common Areas - Plumbing - Sink - Restroom - Associated Hardware (Handles/Faucet)	L3	Pass	NA
Common Areas	Plumbing	Sink	Restroom	Associated Hardware (Handles/Faucet)	The primary hardware is missing or not functioning.		Common Areas - Plumbing - Sink - Restroom - Associated Hardware (Handles/Faucet)	L3	Pass	NA
Common Areas	Plumbing	Shower or Tub	Restroom	Basin	Discoloration in more than 50% of the basin.		Common Areas - Plumbing - Shower or Tub - Restroom - Basin	L2	Pass	NA
Common Areas	Plumbing	Shower or Tub	Restroom	Basin	Other basin damage that renders the shower or tub unusable.		Common Areas - Plumbing - Shower or Tub - Restroom - Basin	L3	Pass	NA
Common Areas	Plumbing	Shower or Tub	Restroom	Associated Hardware (Handles/Faucet)	There is a leak from the faucet and it is not contained by the basin.	The flow of water cannot be controlled.	Common Areas - Plumbing - Shower or Tub - Restroom - Associated Hardware (Handles/Faucet)		Pass	NA
Common Areas	Plumbing	Shower or Tub	Restroom	Associated Hardware (Handles/Faucet)	There is a leak from the faucet and it is not contained by the basin.	The flow of water can be controlled.	Common Areas - Plumbing - Shower or Tub - Restroom - Associated Hardware (Handles/Faucet)		Pass	NA

Common Areas	Plumbing	Shower or Tub	Restroom	Associated Hardware	There is a leak	The flow of	Common Areas -	L3	Pass	NA
				(Handles/Faucet)	from hardware	water cannot	Plumbing - Shower or			
					other than the	be controlled.	Tub - Restroom -			
					faucet and it is		Associated Hardware			
					not contained		(Handles/Faucet)			
							(Handles/Faucet)			
					by the basin.					
Common Areas	Plumbing	Shower or Tub	Restroom	Supply Lines	There is a leak.		Common Areas -	L3	Pass	NA
							Plumbing - Shower or			
							Tub - Restroom -			
							Supply Lines			
Common Areas	Plumbing	Shower or Tub	Restroom	Waste Pipes/Trap	Has a missing or		Common Areas -	L3	Fail	NLT
					improper trap.		Plumbing - Shower or			
							Tub - Restroom -			
							Waste Pipes/Trap			
Common Areas	Plumbing	Shower or Tub	Restroom	Waste Pipes/Trap	The drain is		Common Areas -	L3	Pass	NA
					completely		Plumbing - Shower or			
					clogged, and the		Tub - Restroom -			
					basin will not		Waste Pipes/Trap			
					drain.		waste Pipes/ ITap			
Common Areas	Plumbing	Shower or Tub	Restroom	Waste Pipes/Trap	There is a leak.		Common Areas -	L3	Pass	NA
							Plumbing - Shower or			
							Tub - Restroom -			
							Waste Pipes/Trap			
Common Areas	Plumbing	Water Closet/Toilet	Restroom	Tank	There are cracks		Common Areas -	L3	Pass	NA
					or fractures in		Plumbing - Water			
					the tank, but it		Closet/Toilet -			
					still holds water.		Restroom - Tank			
					still floids water.		Nestroom - Tank			
Common Areas	Plumbing	Water Closet/Toilet	Restroom	Tank	There are cracks		Common Areas -	L3	Pass	NA
					or fractures in		Plumbing - Water			
					the tank, but it		Closet/Toilet -			
					cannot hold		Restroom - Tank			
					water.		Restroom - Tank			
					water.					
Common Areas	Plumbing	Water Closet/Toilet	Restroom	Tank	The tank is		Common Areas -	L3	Pass	NA
					leaking.		Plumbing - Water			
							Closet/Toilet -			
							Restroom - Tank			
Common Areas	Plumbing	Water Closet/Toilet	Restroom	Tank	The toilet "runs"		Common Areas -	L3	Pass	NA
					constantly.		Plumbing - Water			
					,		Closet/Toilet -			
							Restroom - Tank			
Common Areas	Plumbing	Water Closet/Toilet	Restroom	Bowl	There are cracks		Common Areas -	L3	Pass	NA
		in and a second content			or fractures in		Plumbing - Water			
					the bowl, but it		Closet/Toilet -			
					cannot hold		Restroom - Bowl			
							restroom - Bowl			
					water.					
Common Areas	Plumbing	Water Closet/Toilet	Restroom	Bowl	There are cracks	;	Common Areas -	L3	Pass	NA
					or fractures in		Plumbing - Water			
					the bowl, but it		Closet/Toilet -			
					cannot hold		Restroom - Bowl			
					water.					
Common Areas	Plumbing	Water Closet/Toilet	Restroom	Bowl	The bowl is		Common Areas -	L3	Pass	NA
Common Areas	lullibilig	water closely rollet	inesti oom	BOWI	leaking.		Plumbing - Water		1 033	ING.
					icaniig.		Closet/Toilet -			
							Restroom - Bowl			

Common Areas	Plumbing	Water Closet/Toilet	Restroom	Bowl	The bowl/base	Common Areas -	L3	Pass	NA
Common Areas	Plumbing	water closet/Tollet	Restroom	BOWI			L3	Pass	INA
					is not securely	Plumbing - Water			
					mounted.	Closet/Toilet -			
						Restroom - Bowl			
Common Areas	Plumbing	Water Closet/Toilet	Restroom	Bowl	The bowl/base	Common Areas -	L3	Pass	NA
					is damaged at	Plumbing - Water			
					the mounting	Closet/Toilet -			
					hardware	Restroom - Bowl			
					location.				
Common Areas	Plumbing	Water Closet/Toilet	Restroom	Associated Hardware	Seat, flush	Common Areas -	L2	Pass	NA
Common Areas	i iumsing	Water closely rollet	Nestroom	71550clatea Haraware	handle, tank	Plumbing - Water		1 433	1473
					· ·				
					cover, mounting	Closet/Toilet -			
					hardware, or	Restroom -			
					other	Associated Hardware			
					associated				
					hardware are				
					missing, loose,				
					or damaged.				
					or damagea.				
Common Areas	Plumbing	Water Closet/Toilet	Restroom	Waste Pipes/Trap	The water	Common Areas -	L3	Pass	NA
					closet/toilet	Plumbing - Water	-		
					cannot be	Closet/Toilet -			
					flushed,	Restroom - Waste			
					because of	Pipes/Trap			
					obstruction or				
					another cause.				
Common Areas	Plumbing	Water Closet/Toilet	Restroom	Waste Pipes/Trap	There is a leak	Common Areas -	L3	Pass	NA
					or drip from the	Plumbing - Water			
				wax ring.	Closet/Toilet -				
						Restroom - Waste			
						Pipes/Trap			
Common Areas	Plumbing	Water Closet/Toilet	Restroom	Supply Lines	There is a leak	Common Areas -	L3	Pass	NA
Common Areas	i iumsing	Water closely rollet	Nestroom	Supply Lines	or drip.	Plumbing - Water	25	1 433	1473
					or urip.	_			
						Closet/Toilet -			
						Restroom - Supply			
	DI 11		-	si . o."	· · · · · · · · · · · · · · · · · ·	Lines			
Common Areas	Plumbing	Water Closet/Toilet	Restroom	Shut-Off	The shut off	Common Areas -	L3	Pass	NA
					valves servicing	Plumbing - Water			
					the water	Closet/Toilet -			
					closet/toilet are	Restroom - Shut-Off			
					missing a handle				
					or otherwise				
					inoperable				
					(visual				
					inspection only).				
C	DIlei	W-1	D. stores	ch + Off	The section to the		1.2	D	
Common Areas	Plumbing	Water Closet/Toilet	Restroom	Shut-Off	There is a leak.	Common Areas -	L3	Pass	NA
						Plumbing - Water			
						Closet/Toilet -			
						Restroom - Shut-Off			
									<u> </u>
Common Areas	Life Safety Equipment	Smoke Detector	It is missing			Common Areas - Life	L3	Fail	LT
	, , , ,					Safety Equipment -			
						Smoke Detector			
						Smoke Detector			
Common Areas	Life Safety Equipment	Smoke Detector	Does not function as it			Common Areas - Life	L3	Fail	LT
COMMINION ALEAS	Life Safety Equipment	Smoke Detector					LS	Fall	LI
			should			Safety Equipment -			
				I		Smoke Detector		İ	

Common Areas	Other	Graffiti	Artwork or mural in accordance with proper		NOD		Pass	NA		
			authorization							
Common Areas	Other	Graffiti	On an interior surface, a	t	CA - Graffiti -	L1	Pass	NA		None
			1 location in the same		L1					
			building.							
Common Areas	Other	Graffiti	On interior surfaces, 2 to		CA - Graffiti -	L2	Pass	NA		None
			5 locations in the same		L2					
C	Out	C (C):	building.		CA C (C):	12	D			None
Common Areas	Other	Graffiti	On interior surfaces, 6 o		CA - Graffiti -	L3	Pass	NA		None
			more locations in the same building.		L3					
Common Areas	Other	Mailboxes	Tenant's mailbox cannot		CA -	L3	Pass	NA		None
Common Areas	Other	IVIdiiboxes	be locked and the		Missing/Dama	LJ	1 033	IVA		None
			mailbox is designed with		ged (Mailbox)-					
			a lock.		L3					
Common Areas	Other	Mailboxes	Tenant's mailbox is		CA -	L3	Pass	NA		None
			missing.		Missing/Dama					
					ged (Mailbox)-					
					L3					
Common Areas	Other	Indoor Pool	Damage or deterioration	n	CA - Pools -	L2	Pass	NA	20	3.9
			to pool equipment,		Inoperable					
			decking, or other		(Pool) - L2					
			associated components							
			in the pool area.							
Common Areas	Other	Indoor Pool	Damage that could		CA - Pools -	L3	Fail	NA		3.9.1
			compromise the		Damaged/Not					
			integrity of the door,		Intact -					
			fence, or gate(s) limiting		Fencing or					
			its function as a barrier.		Gate(s)					
Common Areas	Other	Indoor Pool	Damage to pool		(Fencing) - L3 CA - Pools -	L3	Pass	NA		3.9
Common Areas	Other	1110001 1 001	prevents operational		Inoperable	LS	1 033	INA		3.3
			use.		(Pool) - L3					
Common Areas	Cabinets/Countertops/	Cabinet	Kitchen	10% to 50% of the	(1 00.) 25		Common Areas -	L2	Pass	NA
	Appliances			cabinets, doors, or			Cabinets/Countertop			
				shelves are missing or			s/Appliances -			
				the laminate is			Cabinet - Kitchen -			
				separating.			Missing			
Common Areas	Cabinets/Countertops/	Cabinet	Kitchen	More than 50% of the			Common Areas -	L3	Pass	NA
	Appliances			cabinets, doors, or			Cabinets/Countertop			
				shelves are missing or			s/Appliances -			
				the laminate is			Cabinet - Kitchen -			
				separating.			Missing			
Common Areas	Cabinets/Countertops/	Countertop	Kitchen	1-20% of the total			Common Areas -	L2	Pass	NA
	Appliances			working surface is			Cabinets/Countertop			
				missing, deteriorated,			s/Appliances -			
				or damaged below the			Countertop - Kitchen -	1		
				laminate and is not a			Missing			
				sanitary surface on						
				which to prepare food.						
1										
		1		1				1		

Common Areas	Cabinets/Countertops/ Appliances	Countertop	Kitchen	More than 20% of the total working surface is missing, deteriorated, or damaged below the laminate and is not a sanitary surface on which to prepare food.		Common Areas - Cabinets/Countertop s/Appliances - Countertop - Kitchen Missing	L3	Pass	NA
Common Areas	Cabinets/Countertops/ Appliances	Appliances	Kitchen	Dishwasher	Does not function.	Common Areas - Cabinets/Countertop s/Appliances - Appliances - Kitchen - Dishwasher	L2	Pass	NA
Common Areas	Cabinets/Countertops/ Appliances	Appliances	Kitchen	Garbage Disposal	Does not function.	Common Areas - Cabinets/Countertop s/Appliances - Appliances - Kitchen - Garbage Disposal	L2	Pass	NA
Common Areas	Cabinets/Countertops/ Appliances	Appliances	Kitchen	Range Hood/Exhaust Fans	Designed filter missing.	Common Areas - Cabinets/Countertop s/Appliances - Appliances - Kitchen - Range Hood/Exhaust Fan	L1	Pass	NA
Common Areas	Cabinets/Countertops/ Appliances	Appliances	Kitchen	Range Hood/Exhaust Fans	An accumulation of dirt, grease or other barrier reduces the free passage of air.	Common Areas - Cabinets/Countertop s/Appliances - Appliances - Kitchen - Range Hood/Exhaust Fan	L2	Pass	NA
Common Areas	Cabinets/Countertops/ Appliances	Appliances	Kitchen	Range Hood/Exhaust Fans	The exhaust fan is blocked or does not function.	Common Areas - Cabinets/Countertop s/Appliances - Appliances - Kitchen - Range Hood/Exhaust	L3	Pass	NA
Common Areas	Cabinets/Countertops/ Appliances	Appliances	Kitchen	Range Hood/Exhaust Fans	The exhaust fan is missing. There is clear evidence that one existed.	Fan Common Areas - Cabinets/Countertop s/Appliances - Appliances - Kitchen - Range Hood/Exhaust Fan	L3	Pass	NA
Common Areas	Cabinets/Countertops/ Appliances	Appliances	Kitchen	Range/Oven	Flames are not equally distributed, or the pilot light is out on one or more burners (gas range).	Common Areas - Cabinets/Countertop s/Appliances - Appliances - Kitchen - Range/Oven	L1	Pass	NA
Common Areas	Cabinets/Countertops/ Appliances	Appliances	Kitchen	Range/Oven	The oven pilot light is out.	Common Areas - Cabinets/Countertop s/Appliances - Appliances - Kitchen - Range/Oven	L1	Pass	NA

Common Areas	Cabinets/Countertops/	Appliances	Kitchen	Range/Oven	A control knob	Common Areas -	L3	Pass	NA
	Appliances				is missing and	Cabinets/Countertop			
					cannot be	s/Appliances -			
					located and	Appliances - Kitchen -			
					reinstalled.	Range/Oven			
Common Areas	Cabinets/Countertops/	Appliances	Kitchen	Range/Oven	It is missing.	Common Areas -	L3	Pass	NA
	Appliances			0,		Cabinets/Countertop			
						s/Appliances -			
						Appliances - Kitchen -			
						Range/Oven			
Common Areas	Cabinets/Countertops/	Appliances	Kitchen	Range/Oven	The operation	Common Areas -	L1	Pass	NA
	Appliances			0.7.	of doors or	Cabinets/Countertop			
					drawers is	s/Appliances -			
					impeded, but	Appliances - Kitchen -			
					the oven is	Range/Oven			
						Kange/Oven			
Common Areas	Cabinets/Countertops/	Appliances	Kitchen	Range/Oven	functioning. One or more	Common Areas -	L3	Pass	NA
Common Aleas	Appliances	Appliances	RICHEII	nange/Oven	burners are not	Cabinets/Countertop		1 033	ING.
	Appliances					s/Appliances -			
					functioning.				
						Appliances - Kitchen -			
						Range/Oven			
Common Areas	Cabinets/Countertops/	Appliances	Kitchen	Range/Oven	Oven is not	Common Areas -	L3	Pass	NA
00111110117111000		, ippliances	Tarcerren.	nunge, oven	functioning.	Cabinets/Countertop		. 455	
	Appliances				Turictioning.	s/Appliances -			
						Appliances - Kitchen -			
						Range/Oven			
						Kange/Oven			
Common Areas	Cabinets/Countertops/	Appliances	Kitchen	Range/Oven	Oven door	Common Areas -	L3	Pass	NA
	Appliances				handle is	Cabinets/Countertop			
					missing.	s/Appliances -			
						Appliances - Kitchen -			
						Range/Oven			
Common Areas	Cabinets/Countertops/	Appliances	Kitchen	Refrigerator	There is an	Common Areas -	L1	Pass	NA
	Appliances				excessive	Cabinets/Countertop			
					accumulation of	s/Appliances -			
					ice.	Appliances - Kitchen -			
						Refrigerator			
Common Areas	Cabinets/Countertops/	Appliances	Kitchen	Refrigerator	The seals	Common Areas -	L3	Pass	NA
	Appliances			_	around the	Cabinets/Countertop			
	111				doors are	s/Appliances -			
					deteriorated	Appliances - Kitchen -			
					but the	Refrigerator			
					refrigerator still	Memgerator			
					maintains the				
					required				
					temperature.				
					Above 32				
					degrees F and				
					below 40				
					degrees F for				
					the refrigerator				
					and below 0				
					degrees F for				
					the freezer.				
		1					1		

Common Areas	Cabinets/Countertops/	Appliances	Kitchen	Refrigerator	The refrigerator	Common Areas -	L3	Pass	NA
	Appliances				does not cool	Cabinets/Countertop			1
					adequately for	s/Appliances -			
					the safe storage	Appliances - Kitchen -			
					of food and is	Refrigerator			
					unable to	, and the second			
					maintain the				
					required				
					temperature				
					(above 32				
					degrees F and				
					below 40				
					degrees F).				
					degrees 1).				
Common Areas	Cabinets/Countertops/	Appliances	Kitchen	Refrigerator	The freezer	Common Areas -	L3	Pass	NA
I	Appliances				does not cool	Cabinets/Countertop			1
					adequately for	s/Appliances -			1
					the safe storage	Appliances - Kitchen -			1
					of food and is	Refrigerator			1
					unable to	- 8			
					maintain the				1
					required				
					temperature				
					(will not				1
					maintain a				
					temperature				
					below 0 degrees				
					F).				
Common Areas	Plumbing	Water Heater	General Rust/Corrosion	Superficial surface		Common Areas -	L1	Pass	NA
				rust.		Plumbing - Water			
						Heater - General			
C	DI	Material Instance	C	Farmer County	This decrease	Rust/Corrosion	1.2	D	212
Common Areas	Plumbing	Water Heater	General Rust/Corrosion	Formations of metal	This does not	Common Areas -	L2	Pass	NA
				oxides, flaking,	affect the	Plumbing - Water			
				discoloration, or a pit	integrity of the	Heater - General			
				or crevice.	water heater.	Rust/Corrosion			
Common Areas	Plumbing	Water Heater	General Rust/Corrosion	Formations of metal	This affects the	Common Areas -	L3	Fail	Emergency
				oxides, flaking,	integrity of the	Plumbing- Water			
				discoloration, or a pit	water heater.	Heater - General			
				or crevice.		Rust/Corrosion			1
Common Areas	Plumbing	Water Heater	Water is leaking.			Common Areas -	L3	Pass	NA
						Plumbing - Water			1
						Heater - Inoperable			1
Common Areas	Plumbing	Water Heater	Fuel Fired Water Heater	· ·		Common Areas -	L3	Fail	LT
				venting system is		Plumbing - Water			1
				misaligned, negatively		Heater - Fuel Fired			1
				pitched, or damaged		Water Heater			1
				which may cause					1
				improper venting of					
Common Areas	Plumbing	Water Heater	Fuel Fired Water Heater	gases. Fuel fired water heater		Common Areas -	L3	Fail	NLT
	-			in living area is not		Plumbing - Water			1
				isolated by a safety		Heater - Fuel Fired			1
				divider or shield		Water Heater			
Common Areas	Plumbing	Water Heater	Fuel Fired Water Heater	Combustion chamber		Common Areas -	L3	Fail	NLT
	· Idinonia		. acrimed water medler	door is missing or not		Plumbing - Water			
				properly installed		Heater - Fuel Fired			1
				property installed		Water Heater			1
		1		1	1	vvater neater	1	1	1

Common Areas	Plumbing	Water Heater	Temperature and	Does not extend to		Common Areas -	L3	Fail	NLT
			Pressure Relief	between 6 and 18		Plumbing - Water			
			Valve/Discharge Line	inches from the floor.		Heater -			
						Temperature and			
						Pressure Relief			
						Valve/Discharge Line			
Common Areas	Plumbing	Water Heater	Temperature and	Missing, damaged, or		Common Areas -	L3	Fail	NLT
			Pressure Relief	blocked.		Plumbing - Water			
			Valve/Discharge Line			Heater -			
						Temperature and			
						Pressure Relief			
						Valve/Discharge Line			
Common Areas	Cabinets/Countertops/	Cabinet	Restroom	Medicine Cabinet	Damaged or not	Common Areas -	L1	Pass	NA
	Appliances				functioning for	Cabinets/Countertop			
					storage or their	s/Appliances -			
					intended	Cabinet - Bathroom -			
					purpose.	Medicine Cabinet			
Common Areas	Cabinets/Countertops/	Cabinet	Restroom	Medicine Cabinet	It is missing.	Common Areas -	L1	Pass	NA
	Appliances					Cabinets/Countertop			
						s/Appliances -			
					Cabinet - Bathroom -				
C	6-1	Calaireat	D t	M 'h -	Daniel and a section	Medicine Cabinet	1.4	D	
Common Areas	Cabinets/Countertops/	Cabinet	Restroom	Vanity	Damaged or not	Common Areas -	L1	Pass	NA
	Appliances				functioning for	Cabinets/Countertop			
					storage or their	s/Appliances -			
					intended	Cabinet - Bathroom -			
					purpose.	Vanity			
Common Areas	Cabinets/Countertops/	Cabinet	Restroom	Vanity	It is missing.	Common Areas -	L1	Pass	NA
	Appliances					Cabinets/Countertop			
						s/Appliances -			
						Cabinet - Bathroom -			
						Vanity			
Common Areas	Cabinets/Countertops/	Appliances	Kitchen	Refrigerator	The seals	Common Areas -	L3	Pass	NA
	Appliances				around the	Cabinets/Countertop			
					doors have	s/Appliances -			
					failed reducing	Appliances - Kitchen -			
					the	Refrigerator			
					refrigerator's				
					ability to				
					maintain the				
					required				
Common Areas	Plumbing	Water Heater	Not hot water		temperature.	Common Areas -	L3	Pass	
Common Areas	FIUITINITIE	vvalei nealei	INOL HOL WALEI			Plumbing - Water	Lo	r ass	
						Heater - Inoperable			
C	HVAC	Dryer Vent	Laundry Area/Room	Exterior dryer vent		Common Areas -	L3	Pass	NA
	IIVAC	Diyei vent	Lauridry Area/NOOM			HVAC - Dryer Vent -	Lo	r ass	IVA
Common Areas			1	cover or cap is missing.					
Common Areas									
Common Areas						Laundry Area/Room			
	HVAC	Dryer Vent	Laundry Area/Room	Electric dryer vent is		Common Areas -	L3	Fail	NA
Common Areas Common Areas	HVAC	Dryer Vent	Laundry Area/Room	missing, damaged or is		Common Areas - HVAC - Dryer Vent -	L3	Fail	NA
	HVAC	Dryer Vent	Laundry Area/Room	missing, damaged or is visually determined to		Common Areas -	L3	Fail	NA
	HVAC	Dryer Vent	Laundry Area/Room	missing, damaged or is		Common Areas - HVAC - Dryer Vent -	L3	Fail	NA

Common Areas	HVAC	Dryer Vent	Laundry Area/Room	Gas dryer vent is		Common Areas -	L3	Fail	LT
				missing, damaged or is visually determined to be inoperable (blocked). Dryer exhaust is not vented to the outside.		HVAC - Dryer Vent - Laundry Area/Room			
Common Areas	HVAC	Restroom Ventilation	Restroom	An exhaust fan is missing its cover but the fan still functions.		Common Areas - HVAC - Restroom Ventilation - Restroom	L1	Pass	NA
Common Areas	HVAC	Restroom Ventilation	Restroom	An exhaust fan is not functioning or missing and there is no bathroom window.		Common Areas - HVAC - Restroom Ventilation - Restroom	L2	Fail	NLT
Common Areas	HVAC	Restroom Ventilation	Restroom	A bathroom window cannot be opened or will not stay open and there is no exhaust fan.		Common Areas - HVAC - Restroom Ventilation - Restroom	L2	Fail	NLT
Common Areas	HVAC	Restroom Ventilation	Restroom	Both the exhaust fan and window are missing or not functioning.		Common Areas - HVAC - Restroom Ventilation - Restroom	L3	Fail	NA
Common Areas	HVAC	HVAC System	Boiler System Leaking	Water or steam is not properly leaking from the boiler or pump system but the system still functions		Common Areas - HVAC - HVAC System Boiler System Leaking	L1	Pass	NA
Common Areas	HVAC	HVAC System	Boiler System Leaking	Water or steam is leaking from the boiler or pump system. System is unable to maintain living space minimum temperature or leak is severe enough to cause pressure relief valve to open or boiler to shut down		Common Areas - HVAC - HVAC System Boiler System Leaking	L3	Fail	NLT
Common Areas	HVAC	HVAC System	Convection/Radiant Heat System Covers Missing/Damaged	A cover is missing or damaged, allowing contact with heating/surface elements or associated fans.		Common Areas - HVAC - HVAC System Convection/Radiant Heat System Covers Missing/Damaged	L3	Fail	
Common Areas	HVAC	HVAC System	Fuel Supply Leaking	A fuel storage vessel, fluid line, valve, or connection that supplies fuel to a HVAC unit is leaking.		Common Areas - HVAC - HVAC System Fuel Supply Leaking	L3	Fail	
Common Areas	HVAC	HVAC System	Inoperable	Does not function.		Common Areas - HVAC - HVAC System Inoperable	L3	Fail	

Common Areas	HVAC	HVAC System	Inoperable	Does not provide the	Common Areas -	L3	Fail	
				heating or cooling it should.	HVAC - HVAC System Inoperable			
Common Areas	HVAC	HVAC System	Inoperable	Does not respond when the controls are engaged.	Common Areas - HVAC - HVAC System Inoperable	L3	Fail	
Common Areas	HVAC	HVAC System	Inoperable	Does not function and fails to meet established criteria (by PHA) for emergency heating or cooling with consideration for ambient temperature range and ventilation.	Common Areas - HVAC - HVAC System Inoperable	L3	Fail	
Common Areas	HVAC	HVAC System	Inoperable	Does function, but fails to meet established criteria for emergency heating or cooling with consideration for ambient temperature range and ventilation.	Common Areas - HVAC - HVAC System Inoperable	L3	Fail	Emergency
Common Areas	HVAC	HVAC System	Fuel Fired Space Heater	Not properly vented or lacks available combustion air.	Common Areas - HVAC - HVAC System Fuel Fired Space Heater	L3	Fail	LT
Common Areas	HVAC	HVAC System	Fuel Fired Space Heater	A non-vented space heater is present.	Common Areas - HVAC - HVAC System Fuel Fired Space Heater	L3	Fail	LT
Common Areas	HVAC	HVAC System	Fuel Fired Space Heater	Safety devices are missing or damaged.	Common Areas - HVAC - HVAC System Fuel Fired Space Heater	L3	Fail	LT
Common Areas	HVAC	HVAC System	No Access	The required inspection certification servicing the voucher unit is missing or expired and the inspector cannot visually inspect the equipment servicing the voucher unit.	Common Areas - HVAC - HVAC System No Access	L3	Fail	Emergency
Common Areas	HVAC	HVAC System	Misaligned Chimney/Ventilation System	The chimney or venting system is misaligned, negatively pitched, or damaged which may cause improper venting of gases.	Common Areas - HVAC - HVAC System Misaligned Chimney/Ventilation System	L3	Fail	LT
Common Areas	HVAC	HVAC System	Noisy/Vibrating/Leaking		Common Areas - HVAC - HVAC System Noisy/Vibrating/Leaki ng	L1	Pass	

Unit	Plumbing	Sink				There is no functioning sink in the unit (final question	Door - Interior t (Non-	-Unit - Plumbing - Sink	L3	Fail	Emergency
Unit	Plumbing	Sink	Kitchen	The kitchen sink is missing.				Unit - Plumbing - Sink - Kitchen	L3	Fail	NLT
Unit	Plumbing	Sink	Kitchen	Basin	There are cracks in the basin.			Unit - Plumbing - Sink - Kitchen - Basin	L1	Pass	NA
Unit	Plumbing	Sink	Kitchen	Basin	Discoloration in more than 50% of the basin.			Unit - Plumbing - Sink - Kitchen - Basin	L2	Pass	NA
Unit	Plumbing	Sink	Kitchen	Basin	Is missing or cannot hold water.			Unit - Plumbing - Sink - Kitchen - Basin	L3	Fail	NLT
Unit	Plumbing	Sink	Kitchen	Associated Hardware (Handles/Faucet)	There is a leak from hardware other than the faucet and it is contained by the sink basin.			Unit - Plumbing - Sink - Kitchen - Associated Hardware (Handles/Faucet)	L1	Pass	NA
Unit	Plumbing	Sink	Kitchen	Associated Hardware (Handles/Faucet)	There is a leak from hardware	The flow of water can be		Unit - Plumbing - Sink - Kitchen - Associated	L3	Fail	NLT
Unit	Plumbing	Sink	Bathroom	Associated Hardware (Handles/Faucet)	There is a leak from hardware other than the faucet and it is contained by the sink basin.	water can be		Unit - Plumbing - Sink - Bathroom - Associated Hardware (Handles/Faucet)	L1	Pass	NA
Unit	Plumbing	Sink	Bathroom	Associated Hardware (Handles/Faucet)	There is a leak from hardware other than the faucet and it is not contained by the sink basin.	The flow of water can be controlled.		Unit - Plumbing - Sink - Bathroom - Associated Hardware (Handles/Faucet)	L3	Fail	NLT
Unit	Plumbing	Sink	Other Sink	Associated Hardware (Handles/Faucet)	There is a leak from hardware other than the faucet and it is contained by the sink basin.			Unit - Plumbing - Sink - Other Sink - Associated Hardware (Handles/Faucet)	L1	Pass	NA
Unit	Plumbing	Sink	Other Sink	Associated Hardware (Handles/Faucet)	There is a leak from hardware other than the faucet and it is not contained by the sink basin.	The flow of water can be controlled.		Unit - Plumbing - Sink - Other Sink - Associated Hardware (Handles/Faucet)	L3	Fail	NLT

Unit	Plumbing	Shower or Tub	Bathroom	Associated Hardware	There is a leak		Unit - Plumbing -	L1	Pass	NA
				(Handles/Faucet)	from hardware		Shower or Tub -			
					other than the		Bathroom -			
					faucet and it is		Associated Hardware			
					contained by		(Handles/Faucet)			
					the basin.		(Handles/Fadcet)			
					the basin.					
Jnit	Plumbing	Shower or Tub	Bathroom	Associated Hardware	There is a leak	The flow of	Unit - Plumbing -	L3	Fail	NLT
				(Handles/Faucet)	from hardware	water can be	Shower or Tub -			
					other than the	controlled.	Bathroom -			
					faucet and it is		Associated Hardware			
					not contained		(Handles/Faucet)			
					by the basin.		, , ,			
Jnit	Plumbing	Shower or Tub	Bathroom	Associated Hardware	The shower or		Unit - Plumbing -	L3	Fail	NLT
	ambing	5551 01 145	50050111	(Handles/Faucet)	tub faucets,		Shower or Tub -			1121
				(Tanales) Faucet)	drains, or		Bathroom -			
					associated		Associated Hardware			
					hardware is		(Handles/Faucet)			
					missing or has					
Unit	Plumbing	Sink	Kitchen	Supply Lines	failed. There is a leak.		Unit - Plumbing - Sink	L3	Fail	NLT
	-						- Kitchen - Supply			
							Lines			
Unit	Plumbing	Sink	Kitchen	Shut-Off	The shut off		Unit - Plumbing - Sink	L3	Pass	NA
					valves servicing		- Kitchen - Shut-Off			
					the sink are					
					missing a handle					
					or otherwise					
					inoperable					
					(visual					
					inspection only).					
Unit	Plumbing	Sink	Kitchen	Shut-Off	There is a leak.		Unit - Plumbing - Sink	L3	Fail	NLT
							- Kitchen - Shut-Off			
Unit	Plumbing	Sink	Kitchen	Waste Pipes/Trap	The sink has		Unit - Plumbing - Sink	L3	Fail	NLT
					either a missing		- Kitchen - Waste			
					or improper		Pipes/Trap			
Unit	Plumbing	Sink	Kitchen	Waste Pipes/Trap	trap. The drain is		Unit - Plumbing - Sink	12	Fail	NLT
Unit Unit	Plumhing	Sink	Kitchen	Waste Pines/Tran	The basin will		Hnit - Plumhing - Sink	11	Pass	NΔ
LInit	Plumhing	Sink	Kitchen	Waste Pines/Tran	There is a leak		Unit - Plumhing - Sink	13	Fail	NIT
Unit	Plumbing	Sink	Bathroom	The bathroom sink is			Unit - Plumbing - Sink	L3	Fail	NLT
11.26	DI	C'I	Dath	missing.	Th		- Bathroom		D	210
Unit	Plumbing	Sink	Bathroom	Basin	There are cracks in the basin.		Unit - Plumbing - Sink - Bathroom - Basin	L1	Pass	NA
Unit Unit	Plumhing Plumhing	Sink Sink	Rathroom Rathroom	Rasin Rasin	Discoloration in A wall mounted		Unit - Plumhing - Sink Unit - Plumhing - Sink	11	Pass Fail	NA NI T
Unit	Plumbing	Sink	Bathroom	Basin	Is missing or		Unit - Plumbing - Sink	L3	Fail	NLT
	. 0				cannot hold		- Bathroom - Basin			
					water. (change		Jac. Jasin			
					language for					
					leaks)					
Unit	Plumbing	Shower or Tub	Bathroom	Associated Hardware	There is a drip		Unit - Plumbing -	L1	Pass	NA
				(Handles/Fauset)	from the fourest		Shower or Tub			

Unit	DI	Character T. In	D. H	A	The section	Livia Divertina 14	Pass	
Unit	Plumbing	Shower or Tub	Bathroom	Associated Hardware (Handles/Faucet)	There is a continuous flow of water from the faucet when the control is in the "Off" position and it is contained by the sink basin.	Unit - Plumbing - Shower or Tub - Bathroom - Associated Hardware (Handles/Faucet)	Pass	NA NA
Unit	Plumbing	Sink	Kitchen	Associated Hardware (Handles/Faucet)	There is a drip from the faucet when the control is in the "Off" position and it is contained by the sink basin.	Unit - Plumbing - Sink L1 - Kitchen - Associated Hardware (Handles/Faucet)	Pass	NA
Unit	Plumbing	Sink	Kitchen	Associated Hardware (Handles/Faucet)	There is a continuous flow of water from the faucet when the control is in the "Off" position and it is contained by the sink basin.	Unit - Plumbing - Sink L1 - Kitchen - Associated Hardware (Handles/Faucet)	Pass	NA
Unit	Plumbing	Sink	Kitchen	Associated Hardware (Handles/Faucet)	There is a leak from the faucet and it is not contained by the sink basin.	Unit - Plumbing - Sink L3 - Kitchen - Associated Hardware (Handles/Faucet)	Fail	Emergency
Unit	Plumbing	Sink	Kitchen	Associated Hardware (Handles/Faucet)	There is a leak from the faucet and it is not contained by the sink basin.	Unit - Plumbing - Sink L3 - Kitchen - Associated Hardware (Handles/Faucet)	Fail	NLT
Unit	Plumbing	Sink	Kitchen	Associated Hardware (Handles/Faucet)	There is a leak from hardware other than the faucet and it is not contained by the sink basin.	Unit - Plumbing - Sink L3 - Kitchen - Associated Hardware (Handles/Faucet)	Fail	Emergency
Unit	Plumbing	Sink	Kitchen	Associated Hardware (Handles/Faucet)	The primary hardware is missing or not functioning.	Unit - Plumbing - Sink L3 - Kitchen - Associated Hardware (Handles/Faucet)	Fail	NLT
Unit	Plumbing	Sink	Bathroom	Stopper	Mechanical stopper is damaged and the basin will not drain.	Unit - Plumbing - Sink L1 - Bathroom - Stopper	Pass	NA

Unit	Plumbing	Sink	Bathroom	Shut-Off	The shut off valves servicing the sink are missing a handle or otherwise inoperable	Unit - Plumbing - Sink - Bathroom - Shut-Off	L3	Fail	NLT
					(visual inspection only).				
Unit	Plumbing	Sink	Bathroom	Shut-Off	There is a leak.	Unit - Plumbing - Sink - Bathroom - Shut-Off	L3	Fail	NLT
Unit	Plumbing	Sink	Bathroom	Supply Lines	There is a leak.	Unit - Plumbing - Sink - Bathroom - Supply Lines	L3	Fail	NLT
Unit	Plumbing	Sink	Bathroom	Waste Pipes/Trap	Has a missing or improper trap.	Unit - Plumbing - Sink - Bathroom - Waste Pipes/Trap	L3	Fail	NLT
Unit	Plumbing	Sink	Bathroom	Waste Pipes/Trap	The drain is completely clogged, and the basin will not drain.	Unit - Plumbing - Sink - Bathroom - Waste Pipes/Trap	L3	Fail	NLT
Unit	Plumbing	Sink	Bathroom	Waste Pipes/Trap	The basin will drain, but it is slow.	Unit - Plumbing - Sink - Bathroom - Waste Pipes/Trap	L1	Pass	NA
Unit	Plumbing	Sink	Bathroom	Waste Pipes/Trap	There is a leak.	Unit - Plumbing - Sink - Bathroom - Waste Pipes/Trap	L3	Fail	NLT
Unit	Plumbing	Sink	Other Sink	Basin	There are cracks in the basin.	Unit - Plumbing - Sink - Other Sink - Basin	L1	Pass	NA
Unit	Plumbing	Sink	Other Sink	Basin	Discoloration in more than 50% of the basin.	Unit - Plumbing - Sink - Other Sink - Basin	L1	Pass	NA
Unit	Plumbing	Sink	Other Sink	Basin	A wall mounted sink is not securely mounted.	Unit - Plumbing - Sink - Other Sink - Basin	L3	Fail	NLT
Unit	Plumbing	Sink	Other Sink	Basin	There is visual evidence that the sink has been removed.	Unit - Plumbing - Sink - Other Sink - Basin	L3	Fail	NLT
Unit	Plumbing	Sink	Kitchen	Associated Hardware (Handles/Faucet)	Any secondary hardware (sprayer) is missing or not functioning.	Unit - Plumbing - Sink - Kitchen - Associated Hardware (Handles/Faucet)	L1	Pass	NA
Unit	Plumbing	Sink	Bathroom	Associated Hardware (Handles/Faucet)	There is a drip from the faucet when the control is in the "Off" position and it is contained by the sink basin.	Unit - Plumbing - Sink - Bathroom - Associated Hardware (Handles/Faucet)	L1	Pass	NA

Unit	Plumbing	Sink	Bathroom	Associated Hardware	There is a		Unit - Plumbing - Sink	11	Pass	NA
OTIL	Piulibilig	SIIIK	Datilloull	(Handles/Faucet)	continuous flow		- Bathroom -	LI	Pd55	INA
				(Handles/Faucet)	of water from		Associated Hardware			
					the faucet when		(Handles/Faucet)			
							(Handles/Faucet)			
					the control is in					
					the "Off"					
					position and it is					
					contained by					
					the sink basin.					
Unit	Plumbing	Sink	Bathroom	Associated Hardware	There is a leak	The flow of	Unit - Plumbing - Sink	L3	Fail	Emergency
				(Handles/Faucet)		water cannot	- Bathroom -			
					and it is not	be controlled.	Associated Hardware			
					contained by		(Handles/Faucet)			
					the sink basin.					
Unit	Plumbing	Sink	Bathroom	Associated Hardware	There is a leak	The flow of	Unit - Plumbing - Sink	L3	Fail	NLT
				(Handles/Faucet)		water can be	- Bathroom -			
				(**************************************		controlled.	Associated Hardware			
					contained by		(Handles/Faucet)			
					the sink basin.		(Hariates) Faucet)			
I I min	Dhumhine	Cial.	Dathasaa	Associated Handware	Thous is a look	The flam of	Heit Direction Cial	1.2	Fail .	F
Unit	Plumbing	Sink	Bathroom	Associated Hardware		The flow of	Unit - Plumbing - Sink - Bathroom -	LS	Fail	Emergency
				(Handles/Faucet)	from hardware	water cannot				
						be controlled.	Associated Hardware			
					faucet and it is		(Handles/Faucet)			
					not contained					
					by the sink basin.					
Unit	Plumbing	Sink	Bathroom	Associated Hardware	The primary		Unit - Plumbing - Sink	L3	Fail	NLT
				(Handles/Faucet)	hardware is		- Bathroom -			
					missing or not		Associated Hardware			
					functioning.		(Handles/Faucet)			
Unit	Plumbing	Sink	Bathroom	Associated Hardware	Any secondary		Unit - Plumbing - Sink	L1	Pass	NA
				(Handles/Faucet)	hardware		- Bathroom -			
					(sprayer) is		Associated Hardware			
					missing or not		(Handles/Faucet)			
					functioning.					
Unit	Plumbing	Sink	Other Sink	Associated Hardware	There is a drip		Unit - Plumbing - Sink	L1	Pass	NA
				(Handles/Faucet)	from the faucet		- Other Sink -			
					when the		Associated Hardware			
					control is in the		(Handles/Faucet)			
					"Off" position					
					and it is					
					contained by					
					the sink basin.					
Unit	Plumbing	Sink	Other Sink	Associated Hardware	There is a		Unit - Plumbing - Sink	L1	Pass	NA
				(Handles/Faucet)	continuous flow		- Other Sink -			
					of water from		Associated Hardware			
					the faucet when		(Handles/Faucet)			
					the control is in					
					the "Off"					
					position and it is					
					contained by					
					the sink basin.					

Unit	Plumbing	Sink	Other Sink	Shut-Off	The shut off		Unit - Plumbing - Sink	L3	Pass	NA
	Ŭ				valves servicing		- Other Sink - Shut-			
					the sink are		Off			
					missing a handle					
					or otherwise					
					inoperable					
					(visual					
					inspection only).					
					mspection omyj.					
Unit	Plumbing	Sink	Other Sink	Shut-Off	There is a leak.		Unit - Plumbing - Sink	L3	Fail	NLT
							- Other Sink - Shut- Off			
Unit	Plumbing	Sink	Other Sink	Supply Lines	There is a leak.		Unit - Plumbing - Sink	L3	Fail	NLT
							- Other Sink - Supply			
							Lines			
Unit	Plumbing	Sink	Other Sink	Waste Pipes/Trap	Has a missing or		Unit - Plumbing - Sink	L3	Fail	NLT
					improper trap.		- Other Sink - Waste			
							Pipes/Trap			
Unit	Plumbing	Sink	Other Sink	Waste Pipes/Trap	The drain is		Unit - Plumbing - Sink	L3	Fail	NLT
					completely		- Other Sink - Waste			
					clogged, and the	!	Pipes/Trap			
					basin will not					
Unit	Plumbing	Sink	Other Sink	Waste Pipes/Trap	drain. The basin will		Unit - Plumbing - Sink	11	Pass	NA
OTHE	Plullibilig	SIIIK	Other sink	waste Pipes/ Trap	drain, but it is		- Other Sink - Waste	LI	PdSS	NA.
					slow.		Pipes/Trap			
Unit	Plumbing	Sink	Other Sink	Waste Pipes/Trap	There is a leak.	+	Unit - Plumbing - Sink	13	Fail	NLT
J	i idilibilig	Jiik	Other Sink	waste ripes, rrap	ere is a reak.		- Other Sink - Waste		i dii	1421
							Pipes/Trap			
Unit	Plumbing	Shower or Tub	Bathroom			There is no	Unit - Plumbing -	L3	Fail	Emergency
						functioning	Shower or Tub	-		,
						shower or tub				
						in the unit				
						(final question)				
Unit	Plumbing	Shower or Tub	Bathroom	The shower or tub is			Unit - Plumbing -	L3	Fail	NLT
				missing.			Shower or Tub -			
Unit	Plumbing	Shower or Tub	Bathroom	Basin	There are cracks		Unit - Plumbing -	L1	Pass	NA
					in the basin.		Shower or Tub -			
							Bathroom - Basin			
Unit	Plumbing	Shower or Tub	Bathroom	Basin	Discoloration in		Unit - Plumbing -	L2	Pass	NA
					more than 50%		Shower or Tub -			
					of the basin.		Bathroom - Basin			
Unit	Plumbing	Shower or Tub	Bathroom	Basin	Other basin		Unit - Plumbing -	L3	Fail	NLT
					damage that		Shower or Tub -			
					renders the		Bathroom - Basin			
					shower or tub					
					unusable.					
Unit	Plumbing	Shower or Tub	Bathroom	Stopper	Shower/tub			L1	Pass	NA
					combination		Shower or Tub -			
					stopper is		Bathroom - Stopper			
					missing,					
					damaged or					
					inoperable.					
Unit	Plumbing	Shower or Tub	Bathroom	Stopper	Tub stopper			L3	Fail	NLT
					missing,		Shower or Tub -			
					damaged or		Bathroom - Stopper			
					inoperable.			1		1

Unit	Plumbing	Sink	Other Sink	Associated Hardware		The flow of	Unit - Plumbing - Sink	L3	Fail	Emergency
				(Handles/Faucet)		water cannot be controlled.	- Other Sink - Associated Hardware (Handles/Faucet)			
Unit	Plumbing	Sink	Other Sink	Associated Hardware (Handles/Faucet)	from the faucet	The flow of water can be controlled.	Unit - Plumbing - Sink - Other Sink - Associated Hardware (Handles/Faucet)	L3	Fail	NLT
Unit	Plumbing	Sink	Other Sink	Associated Hardware (Handles/Faucet)	from hardware	The flow of water cannot be controlled.	Unit - Plumbing - Sink - Other Sink - Associated Hardware (Handles/Faucet)	L3	Fail	Emergency
Unit	Plumbing	Sink	Other Sink	Associated Hardware (Handles/Faucet)	The primary hardware is missing or not functioning.		Unit - Plumbing - Sink - Other Sink - Associated Hardware (Handles/Faucet)	L3	Fail	NLT
Unit	Plumbing	Sink	Other Sink	Associated Hardware (Handles/Faucet)	Any secondary hardware (sprayer) is missing or not functioning.		Unit - Plumbing - Sink - Other Sink - Associated Hardware (Handles/Faucet)	L1	Pass	NA
Unit	Plumbing	Shower or Tub	Bathroom	Associated Hardware (Handles/Faucet)	There is a leak from the faucet	The flow of water cannot be controlled.	Unit - Plumbing - Shower or Tub - Bathroom - Associated Hardware (Handles/Faucet)	L3	Fail	Emergency
Unit	Plumbing	Shower or Tub	Bathroom	Associated Hardware (Handles/Faucet)	from the faucet	The flow of water can be controlled.	Unit - Plumbing - Shower or Tub - Bathroom - Associated Hardware (Handles/Faucet)	L3	Fail	NLT
Unit	Plumbing	Shower or Tub	Bathroom	Associated Hardware (Handles/Faucet)	from hardware	The flow of water cannot be controlled.	Unit - Plumbing - Shower or Tub - Bathroom - Associated Hardware (Handles/Faucet)	L3	Fail	Emergency
Unit	Plumbing	Shower or Tub	Bathroom	Supply Lines	There is a leak.		Unit - Plumbing - Shower or Tub - Bathroom - Supply Lines	L3	Fail	NLT
Unit	Plumbing	Shower or Tub	Bathroom	Waste Pipes/Trap	Has a missing or improper trap.			L3	Fail	NLT
Unit	Plumbing	Shower or Tub	Bathroom	Waste Pipes/Trap	The drain is completely clogged, and the basin will not drain.			L3	Fail	NLT

Unit	Plumbing	Shower or Tub	Bathroom	Waste Pipes/Trap	The basin will		Unit - Plumbing -	L1	Pass	NA
J		Shower or rus	544	Traste i ipes, irap	drain, but it is		Shower or Tub -		. 455	
					slow.		Bathroom - Waste			
					310 **.		Pipes/Trap			
Unit	Plumbing	Shower or Tub	Bathroom	Waste Pipes/Trap	There is a leak.		Unit - Plumbing -	L3	Fail	NLT
OTHE	Tumbing	Shower of Tub	Butilioom	waste ripes, rrap	THERE IS a reak.		Shower or Tub -	LS	l' u''	1421
							Bathroom - Waste			
							Pipes/Trap			
Unit	Diversions	Mater Classt/Teilet	Dathasaa			Thous is no		L3	Fail	F
OTIIL	Plumbing	Water Closet/Toilet	Bathroom			There is no	Unit - Plumbing -	LS	Fall	Emergency
						functioning	Water Closet/Toilet			
						water				
						closet/toilet in				
						the unit (final				
						question)				
Unit	Plumbing	Water Closet/Toilet	Bathroom	The water closet/toilet			Unit - Plumbing -	L3	Fail	NLT
Offic		water closely rollet	Butilioom	is missing.			Water Closet/Toilet -	LS	l' u''	1421
				13 111133111g.			Bathroom			
Unit	Plumbing	Water Closet/Toilet	Bathroom	Tank	There are cracks		Unit - Plumbing -	L3	Fail	NLT
OTHE	I lumbing	water closet/ rollet	DatiiiOUIII	Idik	or fractures in	'	Water Closet/Toilet -	LJ	raii	INLI
							-			
					the tank, but it		Bathroom - Tank			
					still holds water.					
Unit	Plumbing	Water Closet/Toilet	Bathroom	Tank	There are cracks	5	Unit - Plumbing -	L3	Fail	Emergency
					or fractures in		Water Closet/Toilet -			
					the tank, but it		Bathroom - Tank			
					cannot hold					
					water.					
Unit	Plumbing	Water Closet/Toilet	Bathroom	Tank	The tank is		Unit - Plumbing -	L3	Fail	NLT
				-	leaking.		Water Closet/Toilet -			
					icaming.		Bathroom - Tank			
Unit	Plumbing	Water Closet/Toilet	Bathroom	Tank	The toilet "runs"		Unit - Plumbing -	L3	Fail	NLT
O		Tracer Glosety Folice	Datin com		constantly.		Water Closet/Toilet -			
					constantly.		Bathroom - Tank			
Unit	Plumbing	Water Closet/Toilet	Bathroom	Bowl	There are cracks		Unit - Plumbing -	L3	Fail	NLT
Offic	Tumbing	water closely rollet	Butilioom	bow!	or fractures in	1	Water Closet/Toilet -	LS	l' u''	1421
					the bowl, but it		Bathroom - Bowl			
					still holds		Batilloom - Bowl			
					water.					
Unit	Plumbing	Water Closet/Toilet	Bathroom	Bowl	There are cracks	5	Unit - Plumbing -	L3	Fail	Emergency
					or fractures in		Water Closet/Toilet -			J 1,
					the bowl, but it		Bathroom - Bowl			
					cannot hold		20			
					water.					
Unit	Plumbing	Water Closet/Toilet	Bathroom	Bowl	Discoloration in		Unit - Plumbing -	L2	Pass	NA
					more than 50%		Water Closet/Toilet -			
					of the bowl.		Bathroom - Bowl			
Unit	Plumbing	Water Closet/Toilet	Bathroom	Bowl	The bowl is		Unit - Plumbing -	L3	Fail	NLT
	0				leaking.		Water Closet/Toilet -			
							Bathroom - Bowl			
Unit	Plumbing	Water Closet/Toilet	Bathroom	Bowl	The bowl/base		Unit - Plumbing -	L3	Fail	NLT
					is not securely		Water Closet/Toilet -			
I			I		mounted.		Bathroom - Bowl			

	I	lead of the second	I=	I	I-,	T	I	1_	
Unit	Plumbing	Water Closet/Toilet	Bathroom	Bowl	The bowl/base	Unit - Plumbing -	L3	Pass	NA
					is damaged at	Water Closet/Toilet -			
					the mounting	Bathroom - Bowl			
					hardware				
					location.				
Unit	Plumbing	Water Closet/Toilet	Bathroom	Associated Hardware	Seat, flush	Unit - Plumbing -	L2	Pass	NA
		·			handle, tank	Water Closet/Toilet -			
					cover, mounting	Bathroom -			
					hardware, or	Associated Hardware			
						Associated Hardware			
					other				
					associated				
					hardware are				
					missing, loose,				
					or damaged but				
					the toilet can				
					still be used.				
Unit	Plumbing	Water Closet/Toilet	Bathroom	Associated Hardware	Seat, flush	Unit - Plumbing -	L3	Fail	NLT
I		Trace: Glosey : Office		, sociated aware	handle, tank	Water Closet/Toilet -			
					cover, mounting	Bathroom -			
					hardware, or	Associated Hardware			
					other				
					associated				
					hardware are				
					missing, loose,				
					or damaged but				
					the toilet				
					cannot be used.				
					damier de decar				
Unit	Plumbing	Water Closet/Toilet	Bathroom	Waste Pipes/Trap	The water	Unit - Plumbing -	L3	Fail	NLT
0		rater diosety rollet	Datin Com	Traste i ipes, i ap	closet/toilet	Water Closet/Toilet -			
					cannot be	Bathroom - Waste			
					flushed,	Pipes/Trap			
					because of				
					obstruction or				
					another cause.				
Unit	Plumbing	Water Closet/Toilet	Bathroom	Waste Pipes/Trap	There is a leak	Unit - Plumbing -	L3	Fail	NLT
					or drip from the	Water Closet/Toilet -			
					wax ring.	Bathroom - Waste			
						Pipes/Trap			
Unit	Plumbing	Water Closet/Toilet	Bathroom	Supply Lines	There is a leak	Unit - Plumbing -	L3	Fail	NLT
	· ·	· ·			or drip.	Water Closet/Toilet -			
						Bathroom - Supply			
						Lines			
Unit	Plumbing	Water Closet/Toilet	Bathroom	Shut-Off	The shut off	Unit - Plumbing -	L3	Pass	NA
					valves servicing	Water Closet/Toilet -	1		
					the water	Bathroom - Shut-Off			
					closet/toilet are				
					missing a handle		1		
					or otherwise				
					inoperable		1		
					(visual				
					inspection only).				
	Plumbing	Water Closet/Toilet	Bathroom	Shut-Off	There is a leak.	Unit - Plumbing -	L3	Fail	NLT
Unit									1
Unit						Water Closet/Toilet -			
Unit						Water Closet/Toilet - Bathroom - Shut-Off			

Unit	Cabinets/Countertops/	Cahinet	Bathroom	Medicine Cabinet	Damaged or not	Unit -	L1	Pass	NA
OTHE	Cabinets/Countertops//	Cabinet	Batilloom	Medicine Cabinet	functioning for	Cabinets/Countertop	LI	F 055	INA
					storage or their	s/Appliances -			
					intended	Cabinet - Bathroom -			
					purpose.	Medicine Cabinet			
Unit	Cabinets/Countertops/	Cabinet	Bathroom	Medicine Cabinet	It is missing.	Unit -	L1	Pass	NA
					i i i i i i i i i i i i i i i i i i i	Cabinets/Countertop			
						s/Appliances -			
						Cabinet - Bathroom -			
		- 1.			 	Medicine Cabinet			
Unit	Cabinets/Countertops/	Cabinet	Bathroom	Vanity	Damaged or not		L1	Pass	NA
					functioning for	Cabinets/Countertop			
					storage or their	s/Appliances -			
					intended	Cabinet - Bathroom -			
					purpose.	Vanity			
Unit	Cabinets/Countertops/	Cabinot	Bathroom	Vanity	It is missing.	Unit -	L1	Pass	NA
OTIL	Cabinets/Countertops//	Cabinet	Battiloom	variity	it is illissing.		LI	rass	INA
						Cabinets/Countertop			
						s/Appliances -			
						Cabinet - Bathroom -			
						Vanity			
Unit	Cabinets/Countertops/	Cabinet	Kitchen	There is no storage for	•	Unit -	L3	Fail	Emergency
				food. (final question)		Cabinets/Countertop			
						s/Appliances			
Unit	Cabinets/Countertops/	Cabinet	Kitchen	10% to 50% of the			L2	Pass	NA
				cabinets, doors, or		Cabinets/Countertop			
				shelves are missing or		s/Appliances -			
						Cabinet - Kitchen -			
				the laminate is					
	0.1:		in I	separating.		Missing			
Unit	Cabinets/Countertops/	Cabinet	Kitchen	More than 50% of the			L3	Pass	NA
				cabinets, doors, or		Cabinets/Countertop			
				shelves are missing or		s/Appliances -			
				the laminate is		Cabinet - Kitchen -			
				separating.		Missing			
Unit	Cabinets/Countertops/	Counterton	Kitchen	1-20% of the total		Unit -	L2	Pass	NA
Offic	Cabinets/Countertops//	Countertop	Ritchen	working surface is		Cabinets/Countertop	LZ	1 033	IVA
				missing, deteriorated,		s/Appliances -			
				or damaged below the	!	Countertop - Kitchen -	•		
				laminate and is not a		Missing			
				sanitary surface on					
				which to prepare food	-				
Unit	Cabinets/Countertops/	Countertop	Kitchen	More than 20% of the		Unit -	L3	Fail	NLT
	,	i i		total working surface		Cabinets/Countertop			
				is missing,		s/Appliances -			
				deteriorated, or		Countertop - Kitchen -			
]		
				damaged below the		Missing			
				laminate and is not a					
				sanitary surface on					
				which to prepare food	-				
Unit	Cabinets/Countertops/	Appliances	Kitchen	Dishwasher	Does not	Unit -	L2	Pass	NA
	Appliances		-		function.	Cabinets/Countertop			
	, pp.id.iees					s/Appliances -			
						Appliances - Kitchen - Garbage Disposal			

Unit	Cabinets/Countertops/	Annliances	Kitchen	Garbage Disposal	Does not	Unit -	L2	Pass	NA
Offic	Appliances	Appliances	Kitchen	Garbage Disposar	function.	Cabinets/Countertop		1 433	1471
	прришнесь				ranction	s/Appliances -			
						Appliances - Kitchen -			
						Dishwasher			
						Distiwastier			
Unit	Cabinets/Countertops/	Appliances	Kitchen	Range Hood/Exhaust	Designed filter	Unit -	L1	Pass	NA
	Appliances			Fans	missing.	Cabinets/Countertop			
						s/Appliances -			
						Appliances - Kitchen -			
						Range Hood/Exhaust			
						Fan			
Unit	Cabinets/Countertops/	Appliances	Kitchen	Range Hood/Exhaust	An	Unit -	L2	Pass	NA
	Appliances			Fans	accumulation of	Cabinets/Countertop			
					dirt, grease or	s/Appliances -			
					other barrier	Appliances - Kitchen -			
					reduces the free	Range Hood/Exhaust			
					passage of air.	Fan			
					parage at am				
112	Cabinata/Causta is /	A P	Mark and	December 1/5 december 1	The section of Co.	11.2	12	Descri	110
Unit	Cabinets/Countertops/	Appliances	Kitchen	Range Hood/Exhaust Fans	The exhaust fan is blocked or	Unit - Cabinets/Countertop	L3	Pass	NA
	Appliances			Fans					
					does not	s/Appliances -			
					function.	Appliances - Kitchen -			
						Range Hood/Exhaust			
	0.11 . /0 /		100. 1	s 1/5 l .		Fan		-	
Unit	Cabinets/Countertops/	Appliances	Kitchen	Range Hood/Exhaust	The exhaust fan		L3	Pass	NA
	Appliances			Fans	is missing. There	Cabinets/Countertop			
					is clear evidence	s/Appliances -			
					that one	Appliances - Kitchen -			
					existed.	Range Hood/Exhaust			
Unit	Cabinets/Countertops/	Annliances	Kitchen	Range/Oven	Flames are not	Fan Unit -	L1	Pass	NA
Offic	Appliances	Appliances	Kitchen	hange/Oven	equally	Cabinets/Countertop	LI	r ass	INA
	Appliances								
					distributed, or	s/Appliances -			
					the pilot light is	Appliances - Kitchen -			
					out on one or	Range/Oven			
					more burners				
					(gas range).				
Unit	Cabinets/Countertops/	Appliances	Kitchen	Range/Oven	The oven pilot	Unit -	L1	Pass	NA
	Appliances			-	light is out.	Cabinets/Countertop			
						s/Appliances -			
						Appliances - Kitchen -			
						Range/Oven			
Unit	Cabinets/Countertops/	Appliances	Kitchen	Range/Oven	A control knob	Unit -	L1/Fail		
	Appliances				is missing and	Cabinets/Countertop			
					cannot be	s/Appliances -			
					located and	Appliances - Kitchen -			
					reinstalled.	Range/Oven			
Unit	Cabinets/Countertops/	Appliances	Kitchen	Range/Oven	It is missing.	Unit -	L3	Fail	NLT
-	Appliances			. 0-,	3.	Cabinets/Countertop			
	, pp.id.iocs					s/Appliances -			
						Appliances - Kitchen -			
						Range/Oven			
1						hange/Oven			
		1	1				1	1	1

Unit	Cabinets/Countertops/	Annliances	Kitchen	Range/Oven	The operation	Unit -	L1 P	ass	NA
Ont	Appliances	Appliances	RICHEII	Natige/ Over	of doors or drawers is impeded, but the oven is functioning.	Cabinets/Countertop s/Appliances - Appliances - Kitchen - Range/Oven		ass	NA .
Unit	Cabinets/Countertops/ Appliances	Appliances	Kitchen	Range/Oven	One or more burners are not functioning.	Unit - Cabinets/Countertop s/Appliances - Appliances - Kitchen - Range/Oven	L3 F	ail	NLT
Unit	Cabinets/Countertops/ Appliances	Appliances	Kitchen	Range/Oven	Oven is not functioning.	Unit - Cabinets/Countertop s/Appliances - Appliances - Kitchen - Range/Oven	L3 F	ail	NLT
Unit	Cabinets/Countertops/ Appliances	Appliances	Kitchen	Range/Oven	Oven door handle is missing.	Unit - Cabinets/Countertop s/Appliances - Appliances - Kitchen - Range/Oven	L3 F	ail	NLT
Unit	Cabinets/Countertops/ Appliances	Appliances	Kitchen	Qualifying Microwave	Missing or inoperable.	Unit - Cabinets/Countertop s/Appliances - Appliances - Kitchen - Qualifying Microwave		ail	NLT
Unit	Cabinets/Countertops/ Appliances	Appliances	Kitchen	Built-In Microwave	Does not function.	Unit - Cabinets/Countertop s/Appliances - Appliances - Kitchen - Built-In Microwave	L2 P	ass	NA
Unit	Cabinets/Countertops/ Appliances	Appliances	Kitchen	Refrigerator	There is an excessive accumulation of ice.	Unit - Cabinets/Countertop s/Appliances - Appliances - Kitchen - Refrigerator	L1 P	ass	NA
Unit	Cabinets/Countertops/ Appliances	Appliances	Kitchen	Refrigerator	The seals around the doors are deteriorated but the refrigerator still maintains the required temperature. Above 32 degrees F and below 40 degrees F for the refrigerator and below 0 degrees F for the refrigerator	Unit - Cabinets/Countertop s/Appliances - Appliances - Kitchen - Refrigerator	L3 F	ail	NLT

Unit	Cabinets/Countertops/	Appliances	Kitchen	Refrigerator	The refrigerator	Unit -	L3	Fail	Emergency
	Appliances				does not cool	Cabinets/Countertop			
					adequately for	s/Appliances -			
					the safe storage	Appliances - Kitchen -			
					of food and is	Refrigerator			
					unable to	Kerrigerator			
					maintain the				
					required				
					temperature				
					(above 32				
					degrees F and				
					below 40				
					degrees F).				
Unit	Cabinets/Countertops/	Appliances	Kitchen	Refrigerator	Dormitory-sized		L3	Fail	NLT
	Appliances				refrigerator is	Cabinets/Countertop			
					the only device	s/Appliances -			
					present in the	Appliances - Kitchen -			
					unit.	Refrigerator			
Unit	Cabinets/Countertops/	Appliances	Kitchen	Refrigerator	It is missing.	Unit -	L3	Fail	Emergency
	Appliances					Cabinets/Countertop			
						s/Appliances -			
						Appliances - Kitchen -			
						Refrigerator			
Unit	Cabinets/Countertops/	Annliances	Kitchen	Refrigerator	The freezer	Unit -	L3	Fail	NLT
Offic		Appliances	Kitchen	Kerrigerator	does not cool	Cabinets/Countertop	L5	i ali	IVE
	Appliances								
					adequately for	s/Appliances -			
					the safe storage	Appliances - Kitchen -			
					of food and is	Refrigerator			
					unable to				
					maintain the				
					required				
					temperature				
					(will not				
					maintain a				
					temperature				
					below 0 degrees				
					F).				
Unit	Cabinets/Countertops/	Appliances	Laundry Area/Room	Washer	Shut off valves	Unit -	L3	Fail	NLT
	Appliances				supplying the	Cabinets/Countertop			
					washer are	s/Appliances -			
					leaking.	Appliances - Laundry			
					0	Area/Room - Washer			
Unit	Cabinets/Countertops/	Appliances	Laundry Area/Room	Washer	Hoses from the	Unit -	L3	Fail	NLT
	Appliances				shut off valves	Cabinets/Countertop			
					to the washer	s/Appliances -			
					are leaking.	Appliances - Laundry			
						Area/Room - Washer			
Unit	Plumbing	Water Heater	General Rust/Corrosion	Superficial surface			L1	Pass	NA
				rust.		Water Heater -			
	1	1	i i	1	1	General	I	1	1
						Rust/Corrosion			

Unit	Plumbing	Water Heater	General Rust/Corrosion	Formations of metal	This does not		Unit - Plumbing -	L2	Pass	NA
Offic	Fluilibilig	water rieater	General Rust/Corrosion	oxides, flaking,	affect the		Water Heater -	LZ	rass	IVA
				discoloration, or a pit	integrity of the		General			
					- ,		Rust/Corrosion			
Unit	Plumbing	Water Heater	General Rust/Corrosion	or crevice. Formations of metal	water heater. This affects the		Unit - Plumbing -	L3	Fail	Emorgoncy
Offic	Plullibilig	water neater	General Rust/Corrosion					LS	rdii	Emergency
				oxides, flaking,	integrity of the		Water Heater -			
				discoloration, or a pit	water heater.		General			
				or crevice.			Rust/Corrosion			
Unit	Plumbing	Water Heater	No hot water.				Unit - Plumbing -	L3	Fail	Emergency
							Water Heater -			
							Inoperable			
Unit	Plumbing	Water Heater	Water is leaking.				Unit - Plumbing -	L3	Fail	NLT
							Water Heater -			
							Inoperable			
Unit	Plumbing	Water Heater	Fuel Fired Water Heater	The chimney or			Unit - Plumbing -	L3	Fail	LT
				venting system is			Water Heater - Fuel			
				misaligned, negatively			Fired Water Heater			
				pitched, or damaged			Tired Water Fredier			
				which may cause						
				·						
				improper venting of						
1126	DIlei	14/-1	E al Eine date and it	gases.		 	Hall Blooking	1.2	F - 11	NU T
Unit	Plumbing	Water Heater	Fuel Fired Water Heater	Fuel fired water heater			Unit - Plumbing -	L3	Fail	NLT
				in living area is not			Water Heater - Fuel			
				isolated by a safety			Fired Water Heater			
				divider or shield						
Unit	Plumbing	Water Heater	Fuel Fired Water Heater	Combustion chamber			Unit - Plumbing -	L3	Fail	NLT
				door is missing or not			Water Heater - Fuel			
				properly installed			Fired Water Heater			
	el II									
Unit	Plumbing	Water Heater	Temperature and	Does not extend to			Unit - Plumbing -	L3	Fail	NLT
			Pressure Relief	between 6 and 18			Water Heater -			
			Valve/Discharge Line	inches from the floor.			Temperature and			
							Pressure Relief			
							Valve/Discharge Line			
Unit	Plumbing	Water Heater	Temperature and	Missing, damaged, or			Unit - Plumbing -	L3	Fail	NLT
Offic	Fluilibilig	water rieater	Pressure Relief	blocked.			Water Heater -	LS	raii	INLI
				DIOCKEU.						
			Valve/Discharge Line				Temperature and			
							Pressure Relief			
							Valve/Discharge Line			
Unit	Structure	Doors	Interior (Non-Bathroom)	Frame or Threshold or	Door cannot		Unit - Structure -	L2	Pass	NA
Oint	Structure	DUUIS	miterior (Non-Batilloom)						1 033	INA
				Lintel/Header or Trim	function or lock		Door - Interior (Non-			
					because of		Bathroom) - Frames			
					damage to the		or Threshold or			
					frame, header,		Lintel/Header or Trim			
					jamb, threshold,					
					lintel, or trim.					
Linit	Structuro	Doors	Interior (Non Bathers and	Frame or Throcheld an	Door cannot be		Unit - Structure -	L3	Fail	NLT
Unit	Structure	Doors	Interior (Non-Bathroom)					LS	rall	INLI
				Lintel/Header or Trim	opened because		Door - Interior (Non-			
					of damage of		Bathroom) - Frames			
					the door's		or Threshold or			
					frame, header,		Lintel/Header or Trim			
					jamb, threshold,					
					lintel, or trim.					

Unit	Structure	Doors	Interior (Non-Bathroom) Hardware or Locks	Door cannot function as it should or cannot be locked because of damage to the door's	Unit - Structure - Door - Interior (Non- Bathroom) - Hardware or Locks	L2	Pass	NA
Unit	Structure	Doors	Interior (Non-Bathroom) Hardware or Locks	hardware. Door cannot be opened because of damage to the door's hardware.	Unit - Structure - Door - Interior (Non- Bathroom) - Hardware or Locks	L3	Fail	NLT
Unit	Structure	Doors	Interior (Non-Bathroom) Damaged Surface	Door has a hole or holes that is between 1 square inch and 8 1/2 inches by 11 inches.	Unit - Structure - Door - Interior (Non- Bathroom) - Damaged Surface	L1	Pass	NA
Unit	Structure	Doors	Interior (Non-Bathroom) Damaged Surface	A hole of any size that penetrates into an adjoining room.	Unit - Structure - Door - Interior (Non- Bathroom) - Damaged Surface	L3	Fail	NLT
Unit	Structure	Doors	Interior (Non-Bathroom) Damaged Surface	A crack less than 1/8-inch- wide and 11 inches long.	Unit - Structure - Door - Interior (Non- Bathroom) - Damaged Surface	L1	Pass	NA
Unit	Structure	Doors	Interior (Non-Bathroom) Damaged Surface	Door has rust, broken or missing glass, significant peeling/cracking or no protective finish that does not affect the integrity of the door.	Unit - Structure - Door - Interior (Non- Bathroom) - Damaged Surface	L3	Pass	NA
Unit	Structure	Doors	Interior (Non-Bathroom) Damaged Surface	Door has a hole or holes that is greater than 1 square inch and 8 1/2 inches by 11 inches.	Unit - Structure - Door - Interior (Non- Bathroom) - Damaged Surface	L3	Fail	NLT
Unit	Structure	Doors	Interior (Non-Bathroom) Damaged Surface	A crack greater than 1/8-inch- wide and greater 11 inches long.	Unit - Structure - Door - Interior (Non- Bathroom) - Damaged Surface	L3	Fail	NLT

Unit	Structure	Doors	Interior (Non-Bathroom		Door has rust, broken or missing glass, significant peeling/cracking or no protective finish that does affect the integrity of the door.		Door - Interior (Non- Bathroom) - Damaged Surface	L3	Fail	NLT NA
							Door - Interior (Non- Bathroom) - Missing			
Unit	Structure	Doors	Interior (Bathroom)	Frame or Threshold or Lintel/Header or Trim	Door cannot function or lock because of damage to the frame, header, jamb, threshold, lintel, or trim.		Unit - Structure - Door - Interior (Bathroom) - Frames or Threshold or Lintel/Header or Trim	L2	Pass	NA
Unit	Structure	Doors	Interior (Bathroom)	Frame or Threshold or Lintel/Header or Trim	Door cannot function or lock because of damage to the frame, header, jamb, threshold, lintel, or trim.		Unit - Structure - Door - Interior (Bathroom) - Frames or Threshold or Lintel/Header or Trim	L3	Fail	NLT
Unit	Structure	Doors	Interior (Bathroom)	Hardware or Locks	Door cannot function as it should or cannot be locked because of damage to the door's hardware.	Privacy is still available.	Unit - Structure - Door - Interior (Bathroom) - Hardware or Locks	L3	Pass	NA
Unit	Structure	Doors	Interior (Bathroom)	Hardware or Locks	Door cannot function as it should or cannot be locked because of damage to the door's hardware.	Privacy is not available.	Unit - Structure - Door - Interior (Bathroom) - Hardware or Locks	L3	Fail	NLT

Unit	Structure	Doors	Interior (Bathroom)	Damaged Surface	Door has rust, broken or missing glass,	Unit - Structure - Door - Interior (Bathroom) -	L3	Pass	NA
					significant peeling/cracking or no protective finish that does not affect the integrity of the	Damaged Surface			
					door and therefore privacy is still available.				
Unit	Structure	Doors	Interior (Bathroom)	Damaged Surface	Door has rust, broken or missing glass, significant peeling/cracking or no protective finish that does affect the integrity of the door and therefore privacy is not available.	Unit - Structure - Door - Interior (Bathroom) - Damaged Surface	L3	Fail	NLT
Unit	Structure	Doors	Interior (Bathroom)	Door is missing and privacy is available.		Unit - Structure - Door - Interior (Bathroom) - Missing	L3	Pass	NA
Unit	Structure	Doors	Interior (Bathroom)	Door is missing or privacy is not available.		Unit - Structure - Door - Interior (Bathroom) - Missing	L3	Fail	NLT
Unit	Structure	Doors	Garage Overhead Door (Attached Garage Only)	Frame or Threshold or Lintel/Header or Trim	Door cannot be opened because of damage of the door's frame, header, jamb, lintel, or trim.	Unit - Structure - Door - Garage Overhead Door (Attached Garage Only) - Frame or Threshold or Lintel/Header or Trim	L3	Fail	NLT
Unit	Structure	Doors	Garage Overhead Door (Attached Garage Only)	Hardware or Locks	Door cannot function as it should or cannot be locked because of damage to the door's hardware.	Unit - Structure - Door - Garage Overhead Door (Attached Garage Only) - Hardware or Locks	L3	Fail	NLT

Unit	Structure	Doors	Garage Overhead Door (Attached Garage Only)	Damaged Surface	Door has a hole 1/2 inch in diameter or greater, missing or broken glass, peeling/cracking or no protective finish.			Unit - Structure - Door - Garage Overhead Door (Attached Garage Only) - Damaged Surface	L3	Pass	NA
Unit	Structure	Doors	Garage Overhead Door (Attached Garage Only)	Door is missing for attached garages designed to have an overhead door.				Unit - Structure - Door - Garage Overhead Door (Attached Garage Only) - Missing	L3	Fail	NLT
Unit	Structure	Doors	Security or Screen or Storm	Door is damaged, missing or does not function as it should.				Unit - Structure - Door - Security or Screen or Storm - Damaged/Missing	L1	Pass	NA
Unit	Structure	Doors	Security or Screen or Storm	Door has missing screens or glass, as shown by an empty frame or frames.				Unit - Structure - Door - Security or Screen or Storm - Damaged/Missing	L1	Pass	NA
Unit	Structure	Doors	Entry Door	Frame or Threshold or Lintel/Header or Trim	Gap	Less than 1/2 inch gap.	Seals are damaged	Unit - Structure - Door - Entry Door - Frame or Threshold or Lintel/Header or Trim	L3	Pass	NA
Unit	Structure	Doors	Entry Door	Frame or Threshold or Lintel/Header or Trim	Gap	Less than 1/2 inch gap.	Seals are not damaged	Unit - Structure - Door - Entry Door - Frame or Threshold or Lintel/Header or Trim	L3	Pass	NA
Unit	Structure	Doors	Entry Door	Frame or Threshold or Lintel/Header or Trim	Gap	More than 1/2 inch gap.		Unit - Structure - Door - Entry Door - Frame or Threshold or Lintel/Header or Trim	L3	Fail	NLT
Unit	Structure	Doors	Entry Door	Frame or Threshold or Lintel/Header or Trim	Gap	There is visual evidence of water infiltration.		Unit - Structure - Door - Entry Door - Frame or Threshold or Lintel/Header or Trim	L3	Fail	NLT
Unit	Structure	Doors	Entry Door	Frame or Threshold or Lintel/Header or Trim	Damage	Door cannot be opened or closed because of damage of the door's frame, header, jamb, threshold, lintel, or trim.		Unit - Structure - Door - Entry Door - Frame or Threshold or Lintel/Header or Trim	L3	Fail	NLT
Unit	Structure	Doors	Entry Door	Door is missing.				Unit - Structure - Door - Entry Door - Missing	L3	Fail	Emergency

Init Structure Doors Entry Door Damaged Surface less. Jink Structure Doors Entry Door Damaged Surface less less less less less less less le	Unit	Structure	Doors	Entry Door	Hardware or Locks	Door cannot		Unit - Structure -	L3	Fail	NLT
Structure Doors Entry Door Damaged Surface Door has a hole Door testing Door Damaged Surface Door has a hole Door testing Door Damaged Surface Door has a hole Door testing Door Damaged Surface Door has a hole Door testing Door Damaged Surface Door has a hole Door testing Door Damaged Surface Door has a hole Door testing Door Door testing Door Damaged Surface Door has a hole Door testing Door Door testing Door Damaged Surface Door has hole Door testing Door Door testing Door Damaged Surface Door has hole Door testing Door Door testin	OTHE	Structure	D0013	EIIII Y DOOI	natuwate of Locks				LS	raii	INLI
Cannot be locked because of damaged or locked because of damaged or decrease of damaged or the door's hardware.											
Docked because of damage to the door's handware. Dock								natuwate of Locks			
of damage to the door's hardware. Structure											
the door's hardware. Door Structure Door Damaged Surface Door has a hole Julia Structure Door Structure Door Structure Door Damaged Surface Door has a hole Julia Door has a hole Julia Door has a hole Julia Door has a hole Door has hole Door has a hole Doo											
Init											
Structure Doors Entry Door Damaged Surface J/2 inch in Door - Entry Door Doors Entry Door Damaged Surface Door - Entry Door - Door											
Structure						hardware.					
Structure Doors Entry Door Damaged Surface Door has any hole that penetrates to the exterior. Damaged Surface Door has any hole that penetrates to the exterior. Door has nay hole that penetrates to the exterior. Door has nay hole that penetrates to the exterior. Door has nay hole that penetrates to the exterior. Door has nay hole that penetrates to the exterior. Door has nay hole that penetrates to the exterior. Door has nay hole the door is significant penetration. Door has nay hole the door is significant penetration. Door has nay hole the door is neglect excheet glass, not not penetrate to the exterior. Door has nay hole the door is neglect excheet glass, not	Unit	Structure	Doors	Entry Door	Damaged Surface	Door has a hole		Unit - Structure -	L3	Pass	NA
Init						1/2 inch in		Door - Entry Door -			
Init						diameter or		Damaged Surface			
Note								, and the second			
Demotrates to the exterior. Demograf Surface Demotrates to the exterior. Demograf Surface Demotrates to the exterior. Demograf Surface Demotrate than 1/2 indian in diameter. Demotrate than 1/2 indian in diameter. Demotrate than 1/2 indian in diameter. Demotrate than 1/2 indian india	Unit	Structure	Doors	Entry Door	Damaged Surface				L3	Fail	NLT
Init Structure Doors Entry Door Damaged Surface Door has hole greater than 1/2 inch in 2 diameter. Junt Structure Doors Entry Door Damaged Surface Door Entry Door Entry Door Entry Door Damaged Surface Door Entry Door Damaged Surface Door Entry Door Entry Door Damaged Surface Door Entry Door Damaged Surface Door Entry Door Damaged Surface Door Entry Do						hole that					
Structure Doors Entry Door Damaged Surface Door has a hole Door fast proper						penetrates to		Damaged Surface			
Structure											
Inch in diameter. Unit Structure Doors Entry Door Damaged Surface Unit - Structure - L3 fail NLT Structure Doors Entry Door Damaged Surface Compromised. Junit Structure Doors Entry Door Damaged Surface Compromised. Structure Doors Entry Door Damaged Surface Compromised. Junit Structure Doors Fire Rated/Labeled Door Fire Rated/Labeled Door Interval Compromised. Junit Structure Doors Fire Rated/Labeled Door Fire Rated/Labeled Door Interval Compromised. Junit Structure Doors Fire Rated/Labeled Door Fire Rated/Labeled Door Interval Compromised. Junit Structure Doors Fire Rated/Labeled Door Interval Compromised. Junit Structure Door Fire Rated/Labeled Door Fire Rated/Labeled Door Interval Compromised. Junit Structure Door Fire Rated/Labeled Door Interval Compromised. Junit Structure Door Fire Rated/Labeled Door Interval Compromised. Junit Structure Door Fire Rated/Labeled Door Hardware or Locks Interval Compromised. Junit Structure Door Fire Rated/Labeled Door Hardware Or Locks Interval Compromised. Junit Structure Door Fire Rated/Labeled Door Hardware or Locks Interval Compromised. Junit Structure Door Fire Rated/Labeled Door Hardware Or Locks Interval Compromised. Junit Structure Door Fire Rated/Labeled Door Hardware Or Locks Interval Compromised. Junit Structure Door Fire Rated/Labeled Door Hardware Or Locks Interval Compromised. Junit Structure Door Fire Rated/Labeled Door Hardware Or Locks Interval Compromised. Junit Structure Door Fire Rated/Labeled Door Hardware Or Locks Interval Compromised. Junit Structure Door Fire	Unit	Structure	Doors	Entry Door	Damaged Surface				L3	Fail	NLT
Unit Structure Doors Entry Door Damaged Surface Door has cracked glass, significant peling/cracking or no protective finish. Structure Doors Entry Door Damaged Surface Door has cracked glass, significant peling/cracking or no protective finish. The integrity of the door is compromised. Pass of						greater than 1/2		Door - Entry Door -			
Structure Doors Entry Door Damaged Surface Door has significant period protective finish. Structure Doors Entry Door Damaged Surface Door has significant period protective finish. Door has cracked glass, period prote						inch in		Damaged Surface			
Structure Doors Entry Door Damaged Surface Door has significant period protective finish. Structure Doors Entry Door Damaged Surface Door has significant period protective finish. Door has cracked glass, period prote						diameter.			<u> </u>		
Significant peeling/cracking or no protective finish. Structure Doors Entry Door Damaged Surface Door abstructure Door Significant peeling/cracking or no protective finish. Structure Doors Fire Rated/Labeled Door Lintel/Header or Trim Junit Structure Doors Fire Rated/Labeled Door Lintel/Header or Trim Structure Doors Fire Rated/Labeled Door Frame or Threshold, lintel, or trim. Junit Structure Doors Fire Rated/Labeled Door Frame or Threshold, lintel, or trim. Door cannot be locked because of damage of the door's frame, header, jamb, threshold, lintel, or trim. Junit Structure Doors Fire Rated/Labeled Door Frame or Threshold or Lintel/Header or Trim Junit Structure Door sample Surface Door Fire Rated/Labeled Door Frame or Threshold or Lintel/Header or Trim Door cannot be locked because of damage of the door's frame, header, jamb, threshold, lintel, or trim. Door -Fire Rated/Labeled Door -Fire Rated/	Unit	Structure	Doors	Entry Door	Damaged Surface	Door has	The integrity	Unit - Structure -	L3	Fail	NLT
Structure Doors Entry Door Damaged Surface Door has cracked glass, significant peeling/cracking compromised. Door - Entry D						cracked glass,	of the door is	Door - Entry Door -			
Doors Entry Door Damaged Surface Door has cracked glass, significant peeling/cracking ompromised. Door - Entry Door Damaged Surface Damaged Surfac							compromised.				
Unit Structure Doors Entry Door Damaged Surface Door has cracked glass, of the door is significant not peeling/cracking compromised. or no protective finish. Structure Doors Fire Rated/Labeled Door Fame or Threshold or Lintel/Header or Trim closed because of the door's frame, header, jamb, threshold, lintel, or trim. Structure Doors Fire Rated/Labeled Door Hardware or Locks Should or cannot be locked because of damage to the door's should or canno											
Julit Structure Doors Entry Door Damaged Surface Cracked glass, significant peeling/cracking or no protective finish. Julit Structure Doors Fire Rated/Labeled Door Frame or Threshold or Cosed because of damage of the door's frame, header, jamb, threshold, lintel, or trim. Julit Structure Doors Fire Rated/Labeled Door Hardware or Locks Fire Rated/Labeled Door Hardware or Locks of damage to the door's frame, header, jamb, threshold, lintel, or trim. Julit Structure Doors Fire Rated/Labeled Door Hardware or Locks of damage to the door's frame, header, jamb, threshold, lintel, or trim. Julit Structure Doors Fire Rated/Labeled Door Hardware or Locks of damage to the door's frame, header, jamb, threshold, lintel, or trim.											
Unit Structure Doors Entry Door Damaged Surface Cracked glass, significant peeling/cracking compromised. or no protective finish. Structure Doors Fire Rated/Labeled Door Frame or Threshold or the door's frame, header, jamb, threshold, lintel, or trim. Jinit Structure Doors Fire Rated/Labeled Door Frame or Doors Fire Rated/Labeled Door Frame or Threshold, lintel, or trim. Jinit Structure Doors Fire Rated/Labeled Door Hardware or Locks Should or cannot be locked because of damage to the door's frame or Threshold, lintel, or trim. Jinit Structure Doors Fire Rated/Labeled Door Hardware or Locks Should or Cannot be locked because of damage to the door's frame or Threshold or Labeled Door Hardware or Locks Should or Cannot be locked because of damage to the door's frame or Threshold or Labeled Door Hardware or Locks Should or Cannot be locked because of damage to the door's frame or Threshold or Labeled Door Hardware or Locks Should or Cannot be locked because of damage to the door's frame or Threshold or Labeled Door Hardware or Locks Should or Cannot be locked because of damage to the door's frame or Threshold or Labeled Door Hardware or Locks Should or Cannot be locked because of damage to the door's frame or Threshold or Labeled Door Hardware or Locks Should or Cannot be locked because of damage to the door's frame or Threshold or Labeled Door Hardware or Locks Should or Cannot be locked because of damage to the door's frame or Threshold Intel. Structure Door Frame or Threshold Intel. S											
cracked glass, significant pedeling/cracking or no protective finish. Structure Doors Fire Rated/Labeled Door Frame or Threshold or Lintel/Header or Trim or closed because of damage of the door's frame, header, jamb, threshold, lintel, or trim. Doors Fire Rated/Labeled Door Frame or Threshold or Lintel/Header or Trim or closed because of damage of the door's frame, header, jamb, threshold, lintel, or trim. Door - Entry Door - Damaged Surface Unit - Structure - Door - Fire Rated/Labeled Door - Frame or Threshold or Lintel/Header or Trim Door - Fire Rated/Labeled Door - Frame or Threshold or Lintel/Header or Trim Door - Fire Rated/Labeled Door - Frame or Threshold or Lintel/Header or Trim Door - Fire Rated/Labeled Door - Frame or Threshold or Lintel/Header or Trim Door - Fire Rated/Labeled Door - Frame or Threshold or Lintel/Header or Trim Door - Fire Rated/Labeled Door - Frame or Threshold or Lintel/Header or Trim Door - Fire Rated/Labeled Door - Fire											
Structure Doors Fire Rated/Labeled Door Lintel/Header or Trim Jinit Structure Doors Fire Rated/Labeled Door Lintel/Header or Trim Lintel/Header or Trim Jinit Structure Doors Fire Rated/Labeled Door Lintel/Header or Trim Jinit Structure Doors Fire Rated/Labeled Door Frame or Threshold or Lintel/Header or Trim of the door's frame, header, jamb, threshold, lintel, or trim. Door cannot be locked because of damage of the door's Fire Rated/Labeled Door Fire Rated/Labeled Door Hardware or Locks Oor cannot function as it should or cannot be locked because of damage to the door's Fire Rated/Labeled Door - Hardware or Locks Oor cannot be locked because of damage to the door's Tim Door Fire Rated/Labeled Door - Hardware or Locks Oor - Fire Rated/Labeled Door - Hardw	Unit	Structure	Doors	Entry Door	Damaged Surface	Door has	The integrity	Unit - Structure -	L3	Pass	NA
Structure Doors Fire Rated/Labeled Door Lintel/Header or Trim Jinit Structure Doors Fire Rated/Labeled Door Lintel/Header or Trim Lintel/Header or Trim Jinit Structure Doors Fire Rated/Labeled Door Lintel/Header or Trim Jinit Structure Doors Fire Rated/Labeled Door Frame or Threshold or Lintel/Header or Trim of the door's frame, header, jamb, threshold, lintel, or trim. Door cannot be locked because of damage of the door's Fire Rated/Labeled Door Fire Rated/Labeled Door Hardware or Locks Oor cannot function as it should or cannot be locked because of damage to the door's Fire Rated/Labeled Door - Hardware or Locks Oor cannot be locked because of damage to the door's Tim Door Fire Rated/Labeled Door - Hardware or Locks Oor - Fire Rated/Labeled Door - Hardw						cracked glass,	of the door is	Door - Entry Door -			
Unit Structure Doors Fire Rated/Labeled Door Lintel/Header or Trim closed because of damage of the door's frame, header, jamb, threshold, lintel, or trim. Structure Doors Fire Rated/Labeled Door Hardware or Locks Should or cannot be locked because of damage of the door's frame or Threshold or Lintel/Header or Trim Door - Frame or Threshold or Lintel/Header or Trim Lintel, or trim. Structure Doors Fire Rated/Labeled Door Hardware or Locks Should or Cannot function as it should or Rated/Labeled Door - Hardware or Locks of damage to the door's hardware or Locks of damage to the door's hardware or Locks or Structure - L3 Fail NLT						significant		Damaged Surface			
Unit Structure Doors Fire Rated/Labeled Door Lintel/Header or Trim closed because of damage of the door's frame, header, jamb, threshold, lintel, or trim. Structure Doors Fire Rated/Labeled Door Hardware or Locks Should or cannot be locked because of damage of the door's frame or Threshold or Lintel/Header or Trim Door - Frame or Threshold or Lintel/Header or Trim Lintel, or trim. Structure Doors Fire Rated/Labeled Door Hardware or Locks Should or Cannot function as it should or Rated/Labeled Door - Hardware or Locks of damage to the door's hardware or Locks of damage to the door's hardware or Locks or Structure - L3 Fail NLT						peeling/cracking	compromised.				
Juit Structure Doors Fire Rated/Labeled Door Frame or Threshold or Lintel/Header or Trim Lintel/Header or Lintel/Header or Trim Lintel/Header or Lintel/Head											
Juit Structure Doors Fire Rated/Labeled Door Lintel/Header or Trim opened or closed because of damage of the door's frame, header, jamb, threshold, lintel, or trim. Structure Doors Fire Rated/Labeled Door Fire Rated/Labeled Door - Trim - T											
Lintel/Header or Trim opened or closed because of damage of the door's frame, header, jamb, threshold, lintel, or trim. Door - Fire Rated/Labeled Door - Frame or Threshold or Lintel/Header or Trim Structure Doors Fire Rated/Labeled Door - Hardware or Locks function as it should or cannot be locked because of damage to the door's						innon.					
Closed because of damage of the door's frame, header, jamb, threshold, lintel, or trim. Structure Doors Fire Rated/Labeled Door Hardware or Locks Fire Rated/Labeled Door Cannot function as it should or cannot be locked because of damage to the door's	Unit	Structure	Doors	Fire Rated/Labeled Door					L3	Fail	NLT
of damage of the door's frame, header, jamb, threshold, lintel, or trim. Structure Doors Fire Rated/Labeled Door Fire Rated/Labeled Door Hardware or Locks Door cannot function as it should or cannot be locked because of damage to the door's NLT Frame or Threshold or Lintel/Header or Trim Unit - Structure - Door - Fire Rated/Labeled Door - Hardware or Locks Oor cannot function as it should or cannot be locked because of damage to the door's					Lintel/Header or Trim						
the door's frame, header, jamb, threshold, lintel, or trim. Structure Doors Fire Rated/Labeled Door Hardware or Locks function as it should or cannot be locked because of damage to the door's or Lintel/Header or Trim Unit - Structure - Door - Fire Rated/Labeled Door - Hardware or Locks frame, header, jamb, threshold, lintel, or trim. Unit - Structure - Door - Fire Rated/Labeled Door - Hardware or Locks locked because of damage to the door's						closed because		Rated/Labeled Door -			
Structure Doors Fire Rated/Labeled Door Hardware or Locks function as it should or cannot be locked because of damage to the door's						of damage of		Frame or Threshold			
Jamb, threshold, lintel, or trim. Unit - Structure Doors Fire Rated/Labeled Door Hardware or Locks Door cannot function as it should or cannot be locked because of damage to the door's						the door's		or Lintel/Header or			
Jamb, threshold, lintel, or trim. Unit - Structure Doors Fire Rated/Labeled Door Hardware or Locks Door cannot function as it should or cannot be locked because of damage to the door's						frame, header,					
Juit Structure Doors Fire Rated/Labeled Door Hardware or Locks function as it should or cannot be locked because of damage to the door's											
Juit Structure Doors Fire Rated/Labeled Door Hardware or Locks Door cannot function as it should or cannot be locked because of damage to the door's L3 Fail NLT											
function as it should or same should or cannot be locked because of damage to the door's						,					
should or cannot be locked because of damage to the door's	Unit	Structure	Doors	Fire Rated/Labeled Door	Hardware or Locks				L3	Fail	NLT
cannot be locked because of damage to the door's											
locked because of damage to the door's						should or		Rated/Labeled Door -			
of damage to the door's						cannot be		Hardware or Locks			
of damage to the door's						locked because					
the door's											
				1				1			

Unit	Structure	Doors	Fire Rated/Labeled Door	Damaged Surface	Door has a hole larger than 1/4 inch in diameter, rust that affects the integrity of the door surface, broken/missing glass, or damage that compromises its fire resistance.	Unit - Structure - Door - Fire Rated/Labeled Door - Damaged Surface	L3	Fail	NLT
Unit	Structure	Doors	Fire Rated/Labeled Door	There is a gap greater than 1/4 inch.		Door - Fire Rated/Labeled Door -	L3	Fail	NLT
Unit	Structure	Doors	Fire Rated/Labeled Door	Door is missing.		Gap Unit - Structure - Door - Fire Rated/Labeled Door - Missing.	L3	Fail	NLT
Unit	Structure	Ceiling	Bulging/Buckling	Portions of the ceiling are not secured as intended.			L3	Pass	NA
Unit	Structure	Ceiling	Holes	Holes that are smaller than or equal to 12 inches by 12 inches dimensionally or cumulative area.			L1	Pass	NA
Unit	Structure	Ceiling	Holes	Holes that are larger than 12 inches by 12 inches dimensionally or cumulative area.		Unit - Structure - Ceiling - Holes	L3	Fail	NLT
Unit	Structure	Ceiling	Cracks	A crack more than 1/8- inch-wide and 11 inches long.		Unit - Structure - Ceiling - Cracks	L1	Pass	NA
Unit	Structure	Ceiling	Missing Panels/Tiles	Missing/damaged ceiling tile not to exceed 12 inches by 12 inches dimensionally.		Unit - Structure - Ceiling - Missing Panels/Tiles	L1	Pass	NA
Unit	Structure	Ceiling	Missing Panels/Tiles	Missing/damaged ceiling tile exceeds 12 inches by 12 inches dimensionally.		Unit - Structure - Ceiling - Missing Panels/Tiles	L3	Pass	NA
Unit	Structure	Ceiling	Water Stains/Water Damage	In any one room, water stains or damage cover an area of less than 1 square	There is no active leak at the time of the inspection.	Unit - Structure - Ceiling - Water Stains/Water Damage	L1	Pass	NA
Unit	Structure	Ceiling	Water Stains/Water Damage	foot. In any one room, water stains or damage covers an area of less than 1 square foot.	There is an active leak at the time of the inspection.	Unit - Structure - Ceiling - Water Stains/Water Damage	L1	Fail	NLT
Unit	Structure	Ceiling	Water Stains/Water Damage	In any one room, water stains or damage cover an area greater than 1 square foot.	There is no active leak at the time of the inspection.	Unit - Structure - Ceiling - Water Stains/Water Damage	L3	Pass	NA

Unit	Structure	Ceiling	Water Stains/Water	In any one room,	There is an	U	nit - Structure -	L3	Fail	NLT
		o o	Damage	water stains or	active leak at	C	eiling - Water			
				damage cover an area	the time of the		tains/Water			
				greater than 1 square foot.	inspection.	D	amage			
Unit	Structure	Ceiling	Peeling/Needs Paint	In any one room, the		U	nit - Structure -	L1	Pass	NA
				affected area is larger		c	eiling -			
				than 1 square foot, but		P	eeling/Needs Paint			
				less than 4 square						
Unit	Structure	Ceiling	Peeling/Needs Paint	feet. In any one room, the		U	nit - Structure -	L2	Pass	NA
			_	affected area is larger		c	eiling -			
				than 4 square feet.		P	eeling/Needs Paint			
Unit	Structure	Windows	Cracked/Broken/Missing	A cracked window		U	nit - Structure -	L1	Pass	NA
· · · · ·	otractare	······································	Panes	pane that does not			/indows -		. 455	
			unes	pose a cutting hazard.			racked/Broken/Miss			
				pose a cutting nazaru.			ng Panes			
Unit	Structure	Windows	Cracked/Broken/Missing	A window pane is			nit - Structure -	L3	Fail	NLT
			Panes	broken.			/indows -			
			i anes	D. O.C.III			racked/Broken/Miss			
							ng Panes			
Unit	Structure	Windows	Cracked/Broken/Missing	A window pane is			nit - Structure -	L3	Fail	NLT
			Panes	missing from the			/indows -			
			i anes	window sash.			racked/Broken/Miss			
				William Sasin			ng Panes			
Unit	Structure	Windows	Damaged/Missing	A screen in a unit is			nit - Structure -	L1	Pass	NA
0	otractare	······································	Screens	punctured, torn,			/indows -		. 455	
			Sercens	otherwise damaged,			amaged/Missing			
				or missing.			creens			
Unit	Structure	Windows	Damaged	All components are				L1	Pass	NA
			Sills/Frames/Lintels/Trim				/indows - Damaged			
			, · · · · · · · · · · · · · · · · ·	p. 555			ills/Frames/Lintels/T			
							m			
Unit	Structure	Windows	Damaged	A component is		11	nit - Structure -	L1	Pass	NA
Offic	Structure	Williaows	Sills/Frames/Lintels/Trim	· ·			/indows - Damaged		1 433	1471
			Sinsy Frances, Enrecis, France	1111331116.			ills/Frames/Lintels/T			
							m			
										=
Unit	Structure	Windows	Damaged	Window is not			nit - Structure -	L2	Fail	NLT
			Sills/Frames/Lintels/Trim	weather tight.			/indows - Damaged			
							ills/Frames/Lintels/T m			
		140			146					
Unit	Structure	Windows	Inoperable/Not Lockable		Window can be			L1	Pass	NA
				functioning.	secured.		/indows -			
							noperable/Not			
11.26	Ctt	M.C. alama	La caracida (Nota La Caracida Contra Caracida Caracida Contra Caracida Caracid	A in da in a at	Maria da constante		ockable	1.2	F-11	NU.T.
Unit	Structure	Windows	Inoperable/Not Lockable		Window cannot		nit - Structure -	L3	Fail	NLT
				functioning.	be secured.		/indows -			
							noperable/Not			
Unit	Structure	Windows	Inoperable/Not Lockable	A window cannot be			ockable Init - Structure -	L2	Fail	NLT
Offic	Structure	Williaows	inoperable/ Not Lockable	secured but it is not			/indows -	L2	i all	INLI
				accessible from the						
				outside.			noperable/Not ockable			
Unit	Structure	Windows	Inoperable/Not Lockable				nit - Structure -	L3	Fail	NLT
Onit	Structure	WIIIUUWS	moperable/Not Lockable	accessible from the			indows -	LJ	ı alı	INLI
				outside cannot be			noperable/Not			
				secured.		L	ockable	1	1	

Unit	Structure	Windows	Inoperable/Not Lockable	A window cannot be	Unit - Structure -	L3	Fail	NLT
Offic	Structure	Williaows	inoperable/Not Lockable	fully closed or is	Windows -	LS	raii	INLI
				otherwise no longer	Inoperable/Not			
				weather tight.	Lockable			
Unit	Structure	Windows	Peeling/Needs Paint	Peeling paint or a	Unit - Structure -	L1	Pass	NA
Offic	Structure	Williaows	r cenng/ Needs r anic	window that needs	Windows -		1 033	IVA
				paint.	Peeling/Needs Paint			
Unit	Structure	Windows	Missing/Deteriorated	Two or more seals for	Unit - Structure -	L1	Pass	NA
Offic	Structure	Williaows	Caulking/Seals/Glazing	a window have lost	Windows -	L1	rass	INA
			Compound	their elasticity (they	Missing/Deteriorated			
			Compound					
				crumble and flake	Caulking/Seals/Glazin			
				when touched) but the	g Compound			
				window is weather				
				resistant and there is				
				no damage to				
				surrounding structure.				
Unit	Structure	Windows	Missing/Deteriorated	There is evidence of	Unit - Structure -	L1	Pass	NA
Oille	Structure	*VIIIuovv3	Caulking/Seals/Glazing	condensation or its	Windows -		1 033	NA.
			Compound	associated	Missing/Deteriorated			
			Compound	discoloration between	Caulking/Seals/Glazin			
				the layers of a thermal	g Compound			
				pane/insulated glass				
				window.				
Unit	Structure	Windows	Missing/Deteriorated	One or more seals for	Unit - Structure -	L3	Fail	NLT
Oc	or actar c	***************************************	Caulking/Seals/Glazing	a window have lost	Windows -			
			Compound	their elasticity (they	Missing/Deteriorated			
			Compound	crumble and flake	Caulking/Seals/Glazin			
				when touched) and	g Compound			
				the window is not	g Compound			
				weather resistant.				
Unit	Structure	Floors	Bulging/Buckling	Bulging, buckling,	Unit - Structure -	L3	Pass	NA
				sagging, or deflection	Floors -			
				less than or equal to 2	Bulging/Buckling			
				inches				
Unit	Structure	Floors	Bulging/Buckling	Bulging, buckling,	Unit - Structure -	L3	Fail	NLT
				sagging, or deflection	Floors -			
				greater than 2 inches	Bulging/Buckling			
Unit	Structure	Floors	Carpet Missing or	10% to 50% of any	Unit - Structure -	L2	Pass	NA
			Damaged	room's floor covering	Floors - Carpet			
				has stains, surface	Missing or Damaged			
				burns, shallow cuts,				
				,				
				small holes tears				
				small holes, tears,				
				loose areas, or				
Unit	Structure	Floors	Carpet Missing or	loose areas, or exposed seams. More than 50% of any	Unit - Structure -	L3	Pass	NA
Unit	Structure	Floors	Carpet Missing or Damaged	loose areas, or exposed seams.	Unit - Structure - Floors - Carpet	L3	Pass	NA
Unit	Structure	Floors		loose areas, or exposed seams. More than 50% of any		L3	Pass	NA
Unit	Structure	Floors		loose areas, or exposed seams. More than 50% of any room's floor covering has stains, surface	Floors - Carpet	L3	Pass	NA
Unit	Structure	Floors		loose areas, or exposed seams. More than 50% of any room's floor covering has stains, surface burns, shallow cuts,	Floors - Carpet	L3	Pass	NA
Unit	Structure	Floors		loose areas, or exposed seams. More than 50% of any room's floor covering has stains, surface burns, shallow cuts, small holes, tears,	Floors - Carpet	L3	Pass	NA
Unit	Structure	Floors		loose areas, or exposed seams. More than 50% of any room's floor covering has stains, surface burns, shallow cuts, small holes, tears, loose areas, or	Floors - Carpet	L3	Pass	NA
Unit	Structure	Floors		loose areas, or exposed seams. More than 50% of any room's floor covering has stains, surface burns, shallow cuts, small holes, tears,	Floors - Carpet	L3	Pass	NA
	Structure Structure	Floors		loose areas, or exposed seams. More than 50% of any room's floor covering has stains, surface burns, shallow cuts, small holes, tears, loose areas, or	Floors - Carpet	L3	Pass	NA NA
			Damaged	loose areas, or exposed seams. More than 50% of any room's floor covering has stains, surface burns, shallow cuts, small holes, tears, loose areas, or exposed seams.	Floors - Carpet Missing or Damaged Unit - Structure -			
Unit			Damaged Hard Floor Covering	loose areas, or exposed seams. More than 50% of any room's floor covering has stains, surface burns, shallow cuts, small holes, tears, loose areas, or exposed seams.	Floors - Carpet Missing or Damaged			

Unit	Structure	Floors	Hard Floor Covering	More than 50% of any		Unit - Structure -	L3	Pass	NA
	- W		Missing or Damaged	room's floor surface is		Floors - Hard Floor		1 222	
				affected.		Covering Missing or			
				arrected.		Damaged			
Unit	Structure	Floors	Peeling/Needs Paint	10% to 50% of any			L2	Pass	NA
O	Stractar c	1.00.5	r cenng/rreeds r dine	room's floor surface is		Floors -		. 455	
				affected.		Peeling/Needs Paint			
Unit	Structure	Floors	Peeling/Needs Paint	More than 50% of any			L3	Pass	NA
Offic	Structure	110013	r cenng/receas r ant	room's floor surface is		Floors -		1 433	100
				affected.		Peeling/Needs Paint			
Unit	Structure	Floors	Rot/Deteriorated	Small areas of rot or			L2	Fail	NLT
Offic	Structure	FIOOIS	Subfloor			Floors -	LZ	rall	INLI
			Subiloor	spongy flooring that					
				are more than 1		Rot/Deteriorated			
				square foot, but less		Subfloor			
				than 4 square feet.					
Unit	Structure	Floors	Rot/Deteriorated	Large areas of rot or			L3	Fail	NLT
			Subfloor	spongy flooring that		Floors -			
				are more than 4		Rot/Deteriorated			
				square feet.		Subfloor			
Unit	Structure	Floors	Water Stains/Water	In any one room,	There is no		L1	Pass	NA
			Damage	water stains or	active leak at	Floors - Water			
				damage cover an area	the time of the	Stains/Water			
				of less than 1 square	inspection.	Damage			
				foot.					
Unit	Structure	Floors	Water Stains/Water	In any one room,	There is an	Unit - Structure -	L1	Fail	NLT
			Damage	water stains or	active leak at	Floors - Water			
				damage covers an area		Stains/Water			
				of less than 1 square	inspection.	Damage			
				foot.	пізрессіон.	Damage			
Unit	Structure	Floors	Water Stains/Water	In any one room,	There is no	Unit - Structure -	L3	Pass	NA
Offic	Structure	110013	Damage	water stains or	active leak at	Floors - Water		1 433	100
			Dalliage	damage cover an area	the time of the	Stains/Water			
				_		*			
				greater than 1 square	inspection.	Damage			
11.25	Stt	Floors	Mark - Ct - ' /Mark	foot.	Th	Linit Characteris	L3	Fail	NLT
Unit	Structure	Floors	Water Stains/Water	In any one room,	There is an		L3	Fall	INLI
			Damage	water stains or	active leak at	Floors - Water			
				damage cover an area	the time of the	Stains/Water			
				greater than 1 square	inspection.	Damage			
				foot.					
Unit	Structure	Stairs/Patio/Porch/Balcon		A guardrail or any of			L3	Fail	NLT
		У	Guardrails	it's components		Stairs -			
				protecting an area 30		Broken/Missing			
				inches or more		Guardrails			
				measured vertically					
				from adjacent floor or					
				grade is missing,					
				damaged, not securely					
				mounted, or otherwise					
				unusable.					
Unit	Structure	Stairs/Patio/Porch/Balcon	Broken/Missing	The handrail for 4 or		Unit - Structure -	L3	Fail	NLT
		V	Handrails	more stair risers is		Stairs -			
		[*		either missing,		Broken/Missing			
				damaged, not securely		Handrails			
				mounted or otherwise		Tanarans			
Unit	Ctructuro	Stairs / Datio / Darch / Dalass	Broken /Damaged / Adiasia	unusable.		Unit Structure	L3	Fail	NLT
Unit	Structure	Stairs/Patio/Porch/Balcon		The stair tread or			LS	Fall	INLI
		У	g Steps or Other	other component of		Stairs -			
			Components	the stairs is damaged		Broken/Damaged/Mi			
				or missing.		ssing Steps or Other			
				1		Components			

Unit	Structure	Walls	Bulging/Buckling	Portions of the wall		Unit - Structure -	L3	Pass	NA
Oc	Structure .	114.13	Daiging, Dadining	finishes are not		Walls -	-5	. 433	
				secured as intended.		Bulging/Buckling			
Unit	Structure	Walls	Damaged	Between 1 square inch		Unit - Structure -	L1	Pass	NA
		1.5		and 8 1/2 inches by 11		Walls - Damaged			
				inches.					
Unit	Structure	Walls	Damaged	A crack greater than		Unit - Structure -	L1	Pass	NA
				1/8 inch-wide and at		Walls - Damaged			
				least 11 inches long.					
Unit	Structure	Walls	Damaged	Larger than 8 1/2		Unit - Structure -	L2	Fail	NLT
				inches by 11 inches.		Walls - Damaged			
Unit	Structure	Walls	Damaged	A hole of any size that		Unit - Structure -	L3	Fail	NLT
			-	penetrates an		Walls - Damaged			
				adjoining room.		-			
Unit	Structure	Walls	Damaged/Deteriorated	5% to 10% of trim is		Unit - Structure -	L1	Pass	NA
			Trim	affected per room.		Walls -			
				·		Damaged/Deteriorat			
						ed Trim			
Unit	Structure	Walls	Damaged/Deteriorated	10% to 50% of trim is		Unit - Structure -	L2	Pass	NA
			Trim	affected per room.		Walls -			
				·		Damaged/Deteriorat			
						ed Trim			
Unit	Structure	Walls	Damaged/Deteriorated	More than 50% of trim		Unit - Structure -	L3	Pass	NA
			Trim	is affected per room.		Walls -			
						Damaged/Deteriorat			
						ed Trim			
Unit	Structure	Walls	Water Stains/Water	In any one room,	There is no	Unit - Structure -	L1	Pass	NA
			Damage	water stains or	active leak at	Walls - Water			
				damage cover an area	the time of the	Stains/Water			
				of less than 1 square	inspection.	Damage			
				foot.					
Unit	Structure	Walls	Water Stains/Water	In any one room,	There is an	Unit - Structure -	L1	Fail	NLT
			Damage	water stains or	active leak at	Walls - Water			
				damage covers an area	the time of the	Stains/Water			
				of less than 1 square	inspection.	Damage			
				foot.					
Unit	Structure	Walls	Water Stains/Water	In any one room,	There is no	Unit - Structure -	L3	Pass	NA
			Damage	water stains or	active leak at	Walls - Water			
				damage cover an area	the time of the	Stains/Water			
				greater than 1 square	inspection.	Damage			
				foot.					
Unit	Structure	Walls	Damaged/Deteriorated	In any one room,	There is an	Unit - Structure -	L3	Fail	NLT
			Trim	water stains or	active leak at	Walls -			
				damage cover an area	the time of the	Damaged/Deteriorat			
				greater than 1 square	inspection.	ed Trim			
				foot.					
Unit	Structure	Walls	Peeling/Needs Paint	In a room, the affected		Unit - Structure -	L1	Pass	NA
				area is more than 1		Walls - Peeling/Needs			
				square foot but less		Paint			
				than 4 square feet.					
Unit	Structure	Walls	Peeling/Needs Paint	In a room, the affected		Unit - Structure -	L2	Pass	NA
			G,	area is more than 4		Walls - Peeling/Needs			
				square feet.	1	Paint			
Unit	HVAC	Bathroom Ventilation	Bathroom	An exhaust fan is		Unit - HVAC -	L1	Pass	NA
		1		missing its cover but		Bathroom Ventilation			
				the fan still functions.	1	- Bathroom			
I								1	

Unit	HVAC	Bathroom Ventilation	Bathroom	An exhaust fan is not	Unit - HVAC -	L2	Fail	NLT
				functioning or missing and there is no bathroom window.	Bathroom Ventilation - Bathroom			
Unit	HVAC	Bathroom Ventilation	Bathroom	A bathroom window cannot be opened or will not stay open and there is no exhaust fan.	Unit - HVAC - Bathroom Ventilation - Bathroom	L2	Fail	NLT
Unit	HVAC	Bathroom Ventilation	Bathroom	Both the exhaust fan and window are missing or not functioning.	Unit - HVAC - Bathroom Ventilation - Bathroom	L3	Fail	NA
Unit	HVAC	Dryer Vent	Laundry Area/Room	Exterior dryer vent cover or cap is missing.	Unit - HVAC - Dryer Vent - Laundry Area/Room	L3	Pass	NA
Unit	HVAC	Dryer Vent	Laundry Area/Room	Electric dryer vent is missing, damaged or is visually determined to be inoperable (blocked).		L3	Fail	NA
Unit	HVAC	Dryer Vent	Laundry Area/Room	Gas dryer vent is missing, damaged or is visually determined to be inoperable (blocked). Dryer exhaust is not vented to the outside.	Unit - HVAC - Dryer Vent - Laundry Area/Room	L3	Fail	LT
Unit	HVAC	HVAC System	Boiler System Leaking	Water or steam is not properly leaking from the boiler or pump system but the system still functions	Unit - HVAC - HVAC System - Boiler System Leaking	L1	Pass	
Unit	HVAC	HVAC System	Boiler System Leaking	Water or steam is leaking from the boiler or pump system. System is unable to maintain living space minimum temperature or leak is severe enough to cause pressure relief valve to open or boiler to shut down	Unit - HVAC - HVAC System - Boiler System Leaking	L3	Fail	NLT
Unit	HVAC	HVAC System	Convection/Radiant Heat System Covers Missing/Damaged	A cover is missing or damaged, allowing contact with heating/surface elements or associated fans.	Unit - HVAC - HVAC System - Convection/Radiant Heat System Covers Missing/Damaged	L3	Fail	NA
Unit	HVAC	HVAC System	Fuel Supply Leaking	A fuel storage vessel, fluid line, valve, or connection that supplies fuel to a HVAC unit is leaking.	Unit - HVAC - HVAC System - Fuel Supply Leaking	L3	Fail	LT

Unit HVAC HVAC System Inoperable Does not provide the heating or cooling it should. Unit HVAC HVAC System Inoperable Does not respond when the controls are engaged.	L3	Fail Fail	NA NA
Unit HVAC HVAC System Inoperable Does not provide the heating or cooling it should. Unit HVAC HVAC System Inoperable Does not respond when the controls are engaged. Unit HVAC HVAC System Inoperable Does not function and fails to meet established criteria (by	L3		NA
heating or cooling it should. Unit HVAC HVAC System Inoperable Does not respond when the controls are engaged. Unit HVAC HVAC HVAC Inoperable Does not function and fails to meet established criteria (by	L3		NA
HVAC HVAC System Inoperable Inoperable Unit HVAC HVAC System Inoperable Inope	L3		NA
Unit HVAC HVAC System Inoperable Does not respond when the controls are engaged. Unit HVAC HVAC System Inoperable Engaged. Unit HVAC HVAC System Inoperable Established criteria (by		Fail	
Unit HVAC HVAC System Inoperable Does not respond when the controls are engaged. Unit HVAC HVAC System Inoperable Engaged. Unit HVAC HVAC System Inoperable Engaged. Unit - HVAC - HVAC - HVAC Inoperable E		Fail	
when the controls are engaged. Unit HVAC HVAC System Inoperable Does not function and fails to meet established criteria (by		Fail	
Unit HVAC HVAC System Inoperable Does not function and fails to meet established criteria (by			NA
Unit HVAC HVAC System Inoperable Does not function and fails to meet established criteria (by	L3		
fails to meet established criteria (by	L3		
established criteria (by	i e	Fail	Emergency
	ı		
PHA) for emergency	İ.		
FTIA) tot entergeticy	İ.		
heating or cooling with	İ.		
consideration for	İ.		
ambient temperature	İ.		
range and ventilation.	İ.		
	ı		
	 		
	L3	Fail	Emergency
to meet established System - Inoperable	İ.		
criteria for emergency	İ.		
heating or cooling with	İ.		
consideration for	ı		
ambient temperature	ı		
range and ventilation.	ı		
	1		
	L3	Fail	LT
lacks available System - Fuel Fired	ı		
combustion air. Space Heater		- "	
	L3	Fail	LT
heater is present. System - Fuel Fired	ı		
Unit HVAC HVAC System Fuel Fired Space Heater Safety devices are Unit - HVAC -	L3	Fail	LT
	L3	raii	LI
	ı		
	L3	Fail	Emergency
inspection certification System System No Access	LS	raii	Emergency
	ı		
servicing the voucher	İ.		
unit is missing or	İ.		
expired and the	ı		
inspector cannot	ı		
visually inspect the	İ.		
	İ.		
equipment servicing			
	l		
equipment servicing			LT
equipment servicing the voucher unit.	L3	Fail	LI
equipment servicing the voucher unit.	L3	Fail	LI
equipment servicing the voucher unit. Unit HVAC HVAC System Misaligned The chimney or Chimney/Ventilation venting system is Unit - HVAC - HVAC I System - Misaligned Chimney/Ventilation venting system is	L3	Fail	Li
equipment servicing the voucher unit. Unit HVAC HVAC System Misaligned The chimney or Chimney/Ventilation System is System - Misaligned Chimney/Ventilation System misaligned, negatively	L3	Fail	LI
equipment servicing the voucher unit. Unit HVAC HVAC System Misaligned The chimney or Chimney/Ventilation System System System System System HVAC HVAC I System Misaligned, negatively pitched, or damaged System System	L3	Fail	
Unit HVAC HVAC System Misaligned Chimney/Ventilation System Misaligned, negatively pitched, or damaged which may cause	L3	Fail	LI
Unit HVAC HVAC System Misaligned The chimney or Venting system is System Misaligned, or damaged Which may cause improper venting of	L3	Fail	
Unit HVAC HVAC System Misaligned Chimney/Ventilation System Misaligned Chimney/Ventilation System Misaligned, negatively pitched, or damaged which may cause improper venting of gases.	L3		NA
Unit HVAC HVAC System Misaligned Chimney/Ventilation System Misaligned Chimney/Ventilation System Misaligned, negatively pitched, or damaged which may cause improper venting of gases.			
Link			

Unit	HVAC	HVAC System	Noisy/Vibrating/Leaking				L1	Pass	NA
				other noise, or leaks		System -			
				when engaged.		Noisy/Vibrating/Leaki			
						ng			
Unit	HVAC	Unit Ventilation	There is no source of			Unit - HVAC - Unit	L3	Fail	LT
			unit ventilation present.			Ventilation			
Unit	Life Safety Equipment		It is missing			-	L3	Fail	LT
		Detector				Equipment - Carbon			
						Monoxide Detector			
Unit	Life Safety Equipment	Carbon Monoxide	Does not function as it			Unit - Life Safety	L3	Fail	LT
		Detector	should			Equipment - Carbon			
						Monoxide Detector			
Unit	Life Safety Equipment	Smoke Detector	It is missing			Unit - Life Safety	L3	Fail	LT
						Equipment - Smoke			
						Detector			
Unit	Life Safety Equipment	Smoke Detector	Does not function as it			Unit - Life Safety	L3	Fail	LT
			should			Equipment - Smoke			
						Detector			
Unit	Life Safety Equipment	Smoke/Carbon Monoxide	It is missing				L3	Fail	LT
 		Detector				Equipment -	1		
I						Smoke/Carbon			
						Monoxide Detector			
Unit	Life Safety Equipment	Smoke/Carbon Monoxide	Door not function as it			Unit - Life Safety	L3	Fail	LT
OTIIL	Life Safety Equipment					-	LS	raii	LI
		Detector	should			Equipment -			
						Smoke/Carbon			
						Monoxide Detector			
Unit	Electrical	Disconnected Utilities	A utility is disconnected			Unit - Electrical -	L3	Fail	NLT
			due to weather, natural			Disconnected Utilities			
			disaster, or other						
			circumstance that is out						
			of the owner and						
			tenant's control.						
Unit	Electrical	Disconnected Utilities	A utility is disconnected			Unit - Electrical -	L3	Fail	NLT
			in an unoccupied unit.			Disconnected Utilities			
Unit	Electrical	Disconnected Utilities	A utility is disconnected			Unit - Electrical -	L3	Fail	Emergency
Offic	Electrical	Disconnected Otheres	in an occupied unit.			Disconnected Utilities		i uii	Linergency
			in an occupied unit.			Disconnected offittes			
Unit	Electrical	Lighting	Missing or Inoperable	A permanent lighting		Unit - Electrical -	L2	Pass	NA
				fixture is missing.	There is another	Lighting - Missing or			
					permanent,	Inoperable			
					functioning,				
					switched light				
					source in the				
					room.				
Unit	Electrical	Lighting	Missing or Inoperable	A permanent lighting	There is not	Unit - Electrical -	L3	Fail	NLT
		J	in a second	fixture is missing.	another	Lighting - Missing or	1 -	1. 2	1
					permanent,	Inoperable			
					functioning,	inoperable			
					switched light				
					source in the				
					room.				
Unit	Electrical	Lighting	Missing or Inoperable	A permanent lighting	TOUITI.	Unit - Electrical -	L2	Pass	NA
Oille	Liectifical	Ligitulig	iviissing or inoperable	fixture is not	There is another			rass	INA
					permanent,	Lighting - Missing or			
				functioning.		Inoperable			
					functioning,				
					switched light				
					source in the				
					room.		1		

Unit	Electrical	Lighting	Missing or Inoperable	A permanent lighting	There is not		Unit - Electrical -	L3	Fail	NLT
				fixture is not	another		Lighting - Missing or			
				functioning.	permanent,		Inoperable			
				· ·	functioning,					
					switched light					
					source in the					
					room.					
Unit	Electrical	Lighting	There is insufficient				Unit - Electrical -	L3	Fail	NLT
			illumination in any floor				Lighting - Illumination		1	
			area or room.				-88			
Unit	Electrical	Lighting	Loose or Hanging Light		No exposed		Unit - Electrical -	L3	Fail	NLT
			Fixture		connections.	Readily	Lighting - Loose or		1	
			· Mear c	Not securely mounted	Commedians	accessible.	Hanging			
Unit	Electrical	Lighting	Loose or Hanging Light	not seed ery mounted	No exposed	decessione.	Unit - Electrical -	L3	Fail	NLT
Offic	Licetrical	Ligitung	Fixture		connections.	Not readily	Lighting - Loose or	LS	l dii	1421
			Tixture	Not securely mounted	connections.	accessible.	Hanging			
Unit	Electrical	Lighting	Loose or Hanging Light	Not securely mounted	Exposed	decessible.	Unit - Electrical -	L3	Fail	NLT
Offic	Liectrical	Ligitting	Fixture		connections.	Not readily	Lighting - Loose or	LS	l all	INC
			rixture	Not securely mounted	connections.	accessible.	Hanging			
Unit	Electrical	Lighting	Loose or Hanging Light	Not securely mounted	Evposed	accessible.	Unit - Electrical -	L3	Fail	LT
Unit	Electrical	Lighting			Exposed	Deed:h.		L3	raii	LI
			Fixture		connections.	Readily	Lighting - Loose or			
				Not securely mounted		accessible.	Hanging			
Unit	Electrical	Lighting	Loose or Hanging Light				Unit - Electrical -	L3	Fail	LT
			Fixture				Lighting - Loose or			
				Hanging by wires			Hanging		_	
Unit	Electrical	Lighting	Missing or Damaged	Cosmetic cover.			Unit - Electrical -	L1	Pass	NA
			Globe				Lighting - Missing or			
							Damaged Globe			
Unit	Electrical	Lighting	Missing or Damaged	Protective cover.				L3	Fail	NLT
			Globe				Lighting - Missing or			
							Damaged Globe			
Unit	Electrical	Lighting	Light Bulb Missing or	Light bulb broken off.			Unit - Electrical -	L3	Fail	NLT
			Broken				Lighting - Light Bulb			
							Missing or Broken			
Unit	Electrical	Lighting	Light Bulb Missing or	Light fixture has a			Unit - Electrical -	L3	Fail	LT
			Broken	missing or broken			Lighting - Light Bulb			
				bulb, and the open			Missing or Broken			
				socket is readily						
				accessible to the						
				tenant during the day-						
				to-day use of the unit.						
				to-day use of the unit.						
Unit	Electrical	Receptacles	Missing				Unit - Electrical -	L3	Fail	LT
		(Outlets)/Switches					Receptacles	1		
		(= = = = = =)		Electrical connections			(Outlets)/Switches -			
				or wires are exposed.			Missing			
Unit	Electrical	Receptacles		o. wiles are exposed.			Unit - Electrical -	L3	Fail	NLT
	Z.Coti icui	(Outlets)/Switches		Electrical connections			Receptacles			
		(Oddiets)/ Switches		or wires are not			(Outlets)/Switches -			
			Missing	exposed.			Missing			
Unit	Electrical	Receptacles	INITOSITIE	елрозеи.			Unit - Electrical -	L3	Fail	LT
OTHE	LIECTIICAI	(Outlets)/Switches	Broken, and electrical				Receptacles	LJ	rail	LI
		(Outlets)/Switches	connections or wires are							
							(Outlets)/Switches -			
Unit	Electrical	Docontacles	exposed.				Broken Unit - Electrical -	L3	Fail	NLT
UIIIL	Electrical	Receptacles						LS	Fall	INLI
		(Outlets)/Switches					Receptacles			
							(Outlets)/Switches -			
			Inoperable				Inoperable	l		
Unit	Electrical	Receptacles	Not properly wired				Unit - Electrical -	L3	Fail	NLT
		(Outlets)/Switches					Receptacles			
						1	(Outlets)/Switches -			
							(

Unit	Electrical	Receptacles	Missing or broken cover				Unit - Electrical -	L1	Pass	NA
		(Outlets)/Switches	plates				Receptacles			
		, "	ľ				Outlets)/Switches -			
							Missing or Broken			
				Wires are not exposed.			Cover Plates			
Unit	Electrical	Receptacles	Missing or broken cover	Wires are not exposed.			Unit - Electrical -	L3	Fail	LT
Offic	Liectrical						Receptacles	L3	raii	Li
		(Outlets)/Switches	plates				•			
							(Outlets)/Switches -			
							Missing or Broken			
				Wires are exposed.			Cover Plates			
Unit	Electrical	Receptacles	Receptacles within 6				Unit - Electrical -	L3	Fail	NLT
		(Outlets)/Switches	feet of a kitchen,				Receptacles			
			bathroom, laundry sink				Outlets)/Switches -			
			or on the exterior of the				GFCI			
			unit are not GFCI				o. c.			
			protected.							
1115	Electrical .	D	protected.				the Florest and	12	F - 11	
Unit	Electrical	Receptacles	TI 0501 1 1				Unit - Electrical -	L3	Fail	NLT
		(Outlets)/Switches	The GFCI device does				Receptacles			
			not function when				(Outlets)/Switches -			
			tested.				GFCI			
Unit	Electrical	Receptacles	The AFCI does not				Unit - Electrical -	L3	Fail	NLT
		(Outlets)/Switches	function when tested.			l l	Receptacles			
		, , ,					Outlets)/Switches -			
							AFCI			
Unit	Electrical System	Blocked Access to	Item that can impede				Unit - Electrical	L3	Fail	NLT
Offic	Liectifical System		access to an electrical					LS	raii	INLI
		Electrical Panel					System - Blocked			
			panel in the event of an				Access to Electrical			
			emergency.				Panel			
Unit	Electrical System	Burnt Breakers	Any carbon residue,				Unit - Electrical	L3	Fail	NLT
			melted breaker, or			!	System - Burnt			
			arcing scars.				Breakers			
Unit	Electrical System	Evidence of	Any corrosion that				Unit - Electrical	L3	Fail	NLT
		Leaks/Corrosion	affects the condition of				System - Evidence of	-		
		zeans, corresion	the components that				Leaks/Corrosion			
			· ·			ľ	Leaks/ Corrosion			
			carries electrical current.							
Unit	Electrical System	Evidence of	Any evidence of water				Unit - Electrical	L3	Fail	NLT
		Leaks/Corrosion	leaks in the enclosure or				System - Evidence of			
		, , , , , , , , , , , , , , , , , , , ,	hardware.				Leaks/Corrosion			
Unit	Electrical System	Frayed Wiring	Any nicks, abrasions, or				Unit - Electrical	L3	Fail	LT
Offic	Electrical System	Trayea Willing	fraying of the insulation				System - Frayed		i un	
			that expose any				Wiring			
			conducting wire.		1	 			- 4	
Unit	Electrical System	GFCI Inoperable	Does not function when				Unit - Electrical	L3	Fail	NLT
			tested.				System - GFCI			
						<u> </u>	noperable	1		
Unit	Electrical System	AFCI Inoperable	Does not function when				Unit - Electrical	L3	Fail	NLT
	_		tested.				System - AFCI			
							noperable			
Unit	Electrical System	Breakers or Fuses	An open breaker or fuse				Unit - Electrical	L3	Fail	LT
O.IIIC	Liectrical System	DIEGREIS OF FUSES	'						1 011	
			port.				System - Breakers or			
			8.47		1		Fuses		- 4	
Unit	Electrical System	Missing Covers	Missing, and there are				Unit - Electrical	L3	Fail	LT
			exposed electrical				System - Missing			
			connections.				Covers			
Site	Fencing and Gates	Non-Security/Safety	Damaged or missing so				Site - Holes/Missing	L1	Pass	NA
			that it does not function				Sections/Damaged/F			
			as it should				alling/Leaning			
			as it siloulu				(Interior) (Fencing			
							and Gates) - L1			

Site	Fencing and Gates	Security/S a fety	Damaged or missing so			Site - Holes/Missing	L3	Fail	NLT
Site	rending and Gates	security/s a lety	that it does not function as it should and could threaten safety or security			Sections/Damaged/F alling/Leaning (Security/Safety) (Fencing and Gates) -	L3	Fall	NLI
Site	Grounds	Erosion/Rutting	Advanced erosion threatens the safety of pedestrians or makes an area of the grounds unusable			L3 Site - Erosion/Rutting Areas (Grounds) - L3	L3	Fail	NA
Site	Grounds	Erosion/Rutting	displaced soil, which has caused visible damage or the potential failure of adjoining structures or systems, such as pipes, pavements, foundations, building, etc.			Site - Erosion/Rutting Areas (Grounds) - L3	L3	Pass	NA
Site	Grounds	Overgrown or Penetrating Vegetation	Vegetation contacts or penetrates an unintended surface, such as buildings, gutters, fences/walls, roofs, HVAC units, etc., and a component, area, or system has visible damage			Site - Overgrown/Penetrati ng Vegetation (Grounds) - L3	L3	Pass	NA
Site	Grounds	Overgrown or Penetrating Vegetation	Vegetation is extensive and dense; it is difficult to see broken glass, holes, and other hazards or obstructs intended path of walkways and roads rendering the area unusable/impassable			Site - Overgrown/Penetrati ng Vegetation (Grounds) - L3	L3	Fail	NA
Site	Grounds	Ponding or Site Drainage	Accumulation of water (3 to 5 inches deep) affects the use of at least 100 square feet of the grounds, but the grounds are generally usable			Site - Ponding/Site Drainage (Grounds) - L2	L2	Pass	NA
Site	Grounds	Ponding or Site Drainage	Accumulation of more than 5 inches deep over 100 square feet			Site - Ponding/Site Drainage (Grounds) - L3	L3	Pass	NA
Site	Grounds	Ponding or Site Drainage	Accumulation has made a large section of the grounds unusable for its intended purpose			Site - Ponding/Site Drainage (Grounds) - L3	L3	Pass	NA
Site	Lighting	One or more security fixtures or bulbs are broken or missing				Site - Broken Fixtures/Bulbs (Lighting) - L3	L3	Pass	NA
Site	Mailboxes Missing or Damaged					Site - Mailbox Missing/Damaged (Mailboxes) - L3	L3	Pass	NA

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Site	Mailboxes Missing or Damaged	Tenant or unit mailbox is missing or so damaged that it does not function properly				Site - Mailbox Missing/Damaged (Mailboxes) - L3	L3	Pass	NA
Site	Market Appeal	Litter on the property (the amount of litter is greater than normal for the neighborhood, to include market rate properties)				Site - Litter (Market Appeal) - L2	L2	Pass	NA
Site	Market Appeal	Graffiti	Graffiti in 1 place			Site - Graffiti (Market Appeal) - L1	L1	Pass	NA
Site	Market Appeal	Graffiti	Graffiti in 2 to 5 places			Site - Graffiti (Market Appeal) - L2	L2	Pass	NA
Site	Market Appeal	Graffiti	Graffiti in 6 or more places			Site - Graffiti (Market Appeal) - L3	L3	Pass	NA
Site	Neighborhood					Site - Neighborhood Hazard - L1	L1	Pass	NA
Site	Neighborhood					Site - Neighborhood Hazard - L3	L3	Fail	NLT
Site	Parking Lots / Driveways/Roads	Cracks/Settlement/Heaving/Loose Materials/Potholes	Damaged pavement as defined above has made a parking lot/driveway unusable/impassable or creates unsafe conditions for pedestrians and vehicles	There is a comparable alternative for the tenant's use		Site - Cracks/Settlement/H eaving/Loose Materials/Potholes (Parking Lots/Driveways/Road s) - L3	L3	Pass	NA
Site	Parking Lots / Driveways/Roads	Cracks/Settlement/Heaving/Loose Materials/Potholes	Damaged pavement as defined above has made a parking lot/driveway unusable/impassable or creates unsafe conditions for pedestrians and vehicles	There is no comparable alternative for the tenant's use		Site - Cracks/Settlement/H eaving/Loose Materials/Potholes (Parking Lots/Driveways/Road s) - L3	L3	Fail	NA
Site	Parking Lots / Driveways/Roads	Ponding	More than 3 inches of water has accumulated making 5% or more of a parking lot/driveway/road unusable or unsafe		There is a comparable alternative for the tenant's use	Site - Ponding (Parking Lots/Driveways/Road s) - L3	L3	Pass	NA
Site	Parking Lots / Driveways/Roads	Ponding	More than 3 inches of water has accumulated making a parking lot/driveway/road unusable or unsafe	There is no comparable alternative for the tenant's use		Site - Ponding (Parking Lots/Driveways/Road s) - L3	L3	Fail	NA
Site	Play Areas and Equipment	Equipment is broken, or missing components, to the extent that it poses a risk to the user				Site - Damaged/Broken Equipment (Play Areas and Equipment) - L3	L3	Fail	NA

Site	Play Areas and Equipment	Play area surface is so deteriorated that it poses a risk to the user	More than 50% of surface deteriorated		Site - Deteriorated Play Area Surface (Play Areas and	L3	Fail	NA
		a risk to the user			Equipment) - L3			
Site	Refuse Disposal	Trash cannot be stored in the designated area because it is too small to store refuse until disposal			Site - Broken/Damaged Enclosure- Inadequate Outside Storage Space (Refuse Disposal) - L2	L2	Fail	NA
Site	Refuse Disposal	Single wall or gate of the enclosure has collapsed or is leaning and is in danger of falling and still poses a risk of further collapse			Site - Broken/Damaged Enclosure- Inadequate Outside Storage Space (Refuse Disposal) - L2	L2	Fail	NA
Site	Refuse Disposal	Single wall or gate of the enclosure has collapsed but is not at risk of further collapse			Site - Broken/Damaged Enclosure- Inadequate Outside Storage Space (Refuse Disposal) - L2	L2	Pass	NA
Site	Retaining Walls	Damaged, Falling, or Lean	ils damaged and has failed		Site - Damaged/Falling/Lea ning (Retaining Walls) - L3	L3	Pass	NA
Site	Retaining Walls	Damaged, Falling, or Lean	Shows some signs of deterioration, damage, falling or leaning, but it still functions as it should		Site - Damaged/Falling/Lea ning (Retaining Walls) - L1	L1	Pass	NA
Site	Storm Drainage	Damaged or Obstructed	System is structurally unsound/damaged or completely blocked, or a large segment of the system has failed because a large quantity of debris has caused backups into adjacent area(s)		Site - Damaged/Obstructed (Storm Drainage) - L3	L3	Pass	NA
Site	Storm Drainage	Damaged or Obstructed	System runoffs into areas where runoffs are not intended		Site - Damaged/Obstructed (Storm Drainage) - L2	L3 2	Pass	NA
Site	Walkways and Steps	Cracks, Settlement, or Heaving	Cracks greater than 3/4 inch, hinging/tilting, or missing section(s) that affect more than 5% of the property's walkways/steps		Site - Cracks/Settlement/H eaving (Walkways/Steps) - L2	L2	Pass	NA
Site	Walkways and Steps	Guardrails	Guardrails are missing, damaged, loose, or otherwise unusable		Site - Broken/Missing Hand Railing (Stairs) - L3	L3	Fail	NA

Site	Walkways and Steps	Handrails	The handrail for 4 or		Site - Broken/Missing	L3	Fail	NA
			more stair risers is either missing, damaged, loose or otherwise unusable		Hand Railing (Stairs) - L3			
Site	Walkways and Steps	Damaged or Broken	A stair tread or other component of the stairs is damaged or missing		Site - Broken/Damaged/Mi ssing Steps (Stairs) - L3	L3	Fail	NLT
Site	Outdoor Pool	Inoperable	Damage or deterioration to pool equipment, decking, or other associated components in the pool area.		Site - Pools - Inoperable (Pool) - L2	L2	Pass	NA
Site	Outdoor Pool	Damaged	Damage that could compromise the integrity of the door, fence, or gate(s) limiting its function as a barrier.		Site - Pools - Damaged/Not Intact - Fencing or Gate(s) (Fencing) - L3	L3	Fail	NA
Site	Outdoor Pool	Inoperable	Damage to pool prevents operational use.		Site - Pools - Inoperable (Pool) - L3	L3	Pass	NA
Building Exterior	Foundations / Slabs	Crack or Gap (applies to both the horizontal and vertical structural surfaces of the foundation)	Evidence of water penetration.		BE- Cracks/Gaps (Foundations) - L3	L3	Fail	NA
Building Exterior	Foundations / Slabs	Crack or Gap (applies to both the horizontal and vertical structural surfaces of the foundation)	Cracks that are the full depth of the wall.		BE- Cracks/Gaps (Foundations) - L3	L3	Fail	NA
Building Exterior	Foundations / Slabs	Crack or Gap (applies to both the horizontal and vertical structural surfaces of the foundation)	Cracks more than 1/8 inch wide by 1/8 inch deep by 6 inches long.		BE- Cracks/Gaps (Foundations) - L2	L2	Pass	NA
Building Exterior	Foundations / Slabs	Crack or Gap (applies to both the horizontal and vertical structural surfaces of the foundation)	Large cracks or gaps more than 3/8 inch wide by 3/8 inch deep by 6 inches long		BE- Cracks/Gaps (Foundations) - L3	L3	Fail	NA
Building Exterior	Foundations / Slabs	Concrete or masonry wall is flaking, chipping, or crumbling, possibly exposing underlying reinforcing material (rebar or other).			BE- Spalling/Exposed Rebar (Foundation) - L3	L3	Pass	NA
Building Exterior	Foundations / Slabs	Spalling	Obvious, large spalled area(s) affecting 10% to 50% of any foundation wall.		BE- Spalling/Exposed Rebar (Foundation) - L2	L2	Pass	NA
Building Exterior	Foundations / Slabs	Spalling	Obvious, significant spalled area(s) affecting more than 50% of any foundation wall.		BE- Spalling/Exposed Rebar (Foundation) - L3	L3	Pass	NA

Building Exterior	Foundations / Slabs	Spalling	Spalling that exposes any reinforcing material, such as rebar.			BE- Spalling/Exposed Rebar (Foundation) - L3	L3	Pass	NA
Building Exterior	Roofs	Damaged or Torn Membrane or Missing Ballast	Ballast has shifted and no longer holds the roofing material in place.			BE- Damaged/Torn Membrane/Missing Ballast (Roofs) - L2	L2	Pass	NA
Building Exterior	Roofs	Damaged or Torn Membrane or Missing Ballast	Signs of damage, such as a rip or tear, including punctures, holes, cracks, blistering, and separated seams to the membrane that may result in -water penetration.	There is resulting damage to the interior of the unit.		BE- Damaged/Torn Membrane/Missing Ballast (Roofs) - L3	L3	Fail	NA
Building Exterior	Roofs	Damaged or Tern Membrane or Missing Ballast	Signs of damage, such as a rip or tear, including punctures, holes, cracks, blistering, and separated seams to the membrane that	damage to the interior		BE- Damaged/Torn Membrane/Missing Ballast (Roofs) - L3	L3	Pass	NA
Building Exterior	Roofs	Damaged Roof Vents	Vents are missing or so visibly damaged that water penetration into the structure IS likely.	There is resulting damage to the interior of the unit.		BE- Damaged Vents (Roofs) - L3	L3	Fail	NA
Building Exterior	Roofs	Damaged Roof Vents	Vents are missing or so visibly damaged that water penetration into the structure IS likely.	There is no resulting damage to the interior of the unit.		BE- Damaged Vents (Roofs) - L3	L3	Pass	NA
Building Exterior	Roofs	Damaged Roof Vents	Damage is such that water penetration into the structure is NOT likely.			BE- Damaged Vents (Roofs) - L1	L1	Pass	NA
Building Exterior	Roofs	Damaged Soffits, Fascia, or Soffit Vents-	Soffits, fascia, or soffit vents are missing or so damaged that water penetration IS likely.	There is resulting damage to the interior of the unit.		BE- Damaged Soffits/Fascia (Roofs) - L3	L3	Fail	NA
Building Exterior	Roofs	Damaged Soffits, Fascia, or Soffit Vents-	Soffits, fascia, or soffit vents are missing or so damaged that water penetration IS likely.	There is no resulting damage to the interior of the unit.		BE- Damaged Soffits/Fascia (Roofs) - L3	L3	Pass	NA
Building Exterior	Roofs	Damaged Soffits, Fascia, or Soffit Vents-	Damage is such that water penetration into the structure is NOT			BE- Damaged Soffits/Fascia (Roofs) - L1	L1	Pass	NA
Building Exterior	Roofs	Damaged/Clogged Drain or Ponding	likely. Drain is damaged or partially clogged with debris, but the drain system still functions and there is NO evidence of ponding-			BE- Damaged/Clogged Drains (Roofs) - L2	L2	Pass	NA
Building Exterior	Roofs	Damaged/Cłogged Drain or Ponding	No visual evidence of debris or damage to the drain, but there IS evidence of ponding.			BE- Ponding (Roofs) - L3	L3	Pass	NA

Building Exterior	Roofs	Damaged/Clogged Drain	Drain is so damaged or	BE-	L3	Pass	NA
		or Ponding	clogged with debris that the drain-no longer functions, and there is evidence of ponding	Damaged/Clogged Drains (Roofs) - L3	_		
Building Exterior	Roofs	Missing or Damaged Roofing	Between 101 and 200 square feet of surface material or shingles are missing or damaged from surveyed roof areas.	BE- Missing/Damaged Roofing (Roofs) - L2	L2	Fail	NA
Building Exterior	Roofs	Missing or Damaged Roofing	Between 101 and 200 square feet of surface material or shingles are missing or damaged from surveyed roof areas. The condition does not result in damage to the interior of the unit.	BE- Missing/Damaged Roofing (Roofs) - L2	L2	Pass	NA
Building Exterior	Roofs	Missing or Damaged Roofing	Between 1 to 100 square feet of surface material or shingles are missing or damaged from roof areas surveyed. The condition does result in damage to the interior of the unit.	BE- Missing/Damaged Roofing (Roofs) - L1	L1	Fail	NA
Building Exterior	Roofs	Missing or Damaged Roofing	Between 1 to 100 square feet of surface material or shingles are missing or damaged from roof areas surveyed. The condition does not result in damage to the interior of the unit.	BE- Missing/Damaged Roofing (Roofs) - L1	L1	Pass	NA
Building Exterior	Roofs	Missing or Damaged Roofing	201 square feet or more of shingles are missing or result in damage to damaged from surveyed roofing areas.	BE- Missing/Damaged Roofing (Roofs) - L3	L3	Fail	NA
Building Exterior	Roofs	Missing or Damaged Roofing	201 square feet or more of shingles are missing or damaged from surveyed roofing areas. The condition does not result in damage to the interior of the unit.	BE- Missing/Damaged Roofing (Roofs) - L3	L3	Pass	NA
Building Exterior	Roofs	Missing/Damaged Components from Downspout/Gutter	Drainage system components are missing, damaged, or clogged. The condition does result in damage to the exterior and interior of the unit.	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L3	L3	Fail	NA
Building Exterior	Roofs	Missing/Damaged Components from Downspout/Gutter	Drainage system components are missing, damaged, or clogged. There is no damage to the exterior or interior of the unit.	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L1	L1	Pass	NA
Building Exterior	Roofs	Missing/Damaged Components from Downspout/Gutter	Drainage system components are missing, damaged, or clogged. exterior wall surface, or foundation only.	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L3 2	L3 2	Pass	NA
Building Exterior	Roofs	Missing/Damaged Components from Downspout/Gutter	Splash blocks are missing or damaged and there is evidence of erosion.	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L1	L1	Pass	NA

Building Exterior	Walls	Cracks or Gaps	A crack or gap that is more than 1/8 inch wide by 1/8 inch deep by 6			BE- Cracks/Gaps (Walls) - L2	L2	Pass	NA
Building Exterior	Walls	Cracks or Gaps	inches long. A large crack or gap that is more than 3/8 inch wide or deep and 6			BE- Cracks/Gaps (Walls) - L3	L3	Fail	NA
Building Exterior	Walls	Cracks or Gaps	inches long. A crack or gap that is the full depth of the wall.			BE- Cracks/Gaps (Walls) - L3	L3	Fail	NA
Building Exterior	Walls	Damaged Chimney	There are cracked or fallen pieces or sections.			BE- Damaged Chimneys (Walls) - L3	L3	Fail	NLT
Building Exterior	Walls	Damaged Chimney	Part or all of the chimney has visibly separated from adjacent wall.			BE- Damaged Chimneys (Walls) - L3	L3	Fail	NLT
Building Exterior	Walls	Damaged Chimney	The surface of the chimney shows surface damage on more than 1 side of the chimney (for example, a few bricks or a sections of the chimney's siding).			BE- Damaged Chimneys (Walls) - L2	L2	Pass	NA
Building Exterior	Walls	Damaged Chimney	The surface of the chimney has hole(s) that affect an area larger than 4 inches by 4	The condition <i>does</i> result in damage to the interior of the unit.		BE- Damaged Chimneys (Walls) - L3	L3	Fail	NA
Building Exterior	Walls	Damaged Chimney	inches. The surface of the chimney has holes that affect an area larger than 4 inches by 4 inches.	The condition does not result in damage to the interior of the unit.		BE- Damaged Chimneys (Walls) - L1	L1 L2	Pass	NA
Building Exterior	Walls	Damaged Chimney	The chimney cap is either visibly loose or damaged.			BE- Damaged Chimneys (Walls) - L1	L1	Pass	NA
Building Exterior	Walls	Deteriorated Caulk	Deteriorated caulking in an area longer than 12 inches.			BE- Missing/Damaged Caulking/Mortar (Walls) - L2	L2	Pass	NA
Building Exterior	Walls	Deteriorated Caulk	Deteriorated caulk is confined to less than 12 inches.			BE- Missing/Damaged Caulking/Mortar (Walls) - L1	L1	Pass	NA
Building Exterior	Walls	Hole(s)	A hole greater than 1/2 inch.	Completely penetrates the exterior wall.		BE- Missing Pieces/Holes/Spalling	L3	Fail	NA
Building Exterior	Walls	Hole(s)	A hole greater than 1/2 inch.	Does not completely penetrate the exterior wall.		(Walls) - L3 BE- Missing Pieces/Holes/Spalling (Walls) - L1	L1	Pass	NA
Building Exterior	Walls	Missing Mortar	Mortar is missing around more than 1 contiguous masonry unit.			BE- Missing/Damaged Caulking/Mortar (Walls) - L2	L2	Pass	NA
Building Exterior	Walls	Missing Mortar	Mortar is missing around a single masonry unit.			BE- Missing/Damaged Caulking/Mortar (Walls) - L1	L1	Pass	NA

	To a second	T	I I		T	T T			T
Building Exterior	Walls	Missing/Damaged/Loose Pieces	A single missing/damaged/loose piece (for example, single brick or section of siding not properly fastened). Damage DOES completely per the exterior was	П.		BE- Missing Pieces/Holes/Spalling (Walls) - L3	L3	Fail	NA
Building Exterior	Walls	Missing/Damaged/Loose Pieces	A single missing/damaged/loose piece (for example, single brick or section of siding not properly fastened).	etrate		BE- Missing Pieces/Holes/Spalling (Walls) - L2	L2	Pass	NA
Building Exterior	Walls	Missing/Damaged/Loose Pieces	More than one missing piece (for example, a few bricks or sections of siding not properly fastened) Damage DOES completely per the exterior was siding not properly fastened)			BE- Missing Pieces/Holes/Spalling (Walls) - L3	L3	Fail	NA
Building Exterior	Walls	Missing/Damaged/Loose Pieces	More than one missing piece (for example, a few bricks or sections of siding not properly fastened) Damage DOES completely per the exterior was siding not properly fastened)	etrate		BE- Missing Pieces/Holes/Spalling (Walls) - L3	L3	Pass	NA
Building Exterior	Walls	Stains or Peeling Paint or Needs Paint (on any exterior surface of building)	More than 50% of a single building exterior wall is affected.			BE- Stained/Peeling/Nee ds Paint (Walls) - L2	L2	Pass	NA
Building Exterior	Walls	Stains or Peeling Paint or Needs Paint (on any exterior surface of building)	Less than 50% of a single building exterior wall is affected.			BE- Stained/Peeling/Nee ds Paint (Walls) - L1	L1	Pass	NA
Building Exterior	Walls	Surface Deterioration and Spalling	Surface Damage DOES completely per greater than 8 1/2 inches by 11inches.			BE- Missing Pieces/Holes/Spalling (Walls) - L2	L2	Fail	NA
Building Exterior	Walls	Surface Deterioration and Spalling		etrate		BE- Missing Pieces/Holes/Spalling (Walls) - L3	L3	Pass	NA
Building Exterior	Walls	Surface Deterioration and Spalling				BE- Missing Pieces/Holes/Spalling (Walls) - L2	L2	Fail	NA
Building Exterior	Walls	Surface Deterioration and Spalling		etrate		BE- Missing Pieces/Holes/Spalling (Walls) - L2	L2	Pass	NA
Building Exterior	Fire Escapes / Ladders	Any of the components that affect the function of the fire escape are missing or damaged.				BE- Visibly Missing/Damaged Components (Fire Escapes) - L3	L3	Fail	LT
Building Exterior	Fire Escapes / Ladders	Stored items or other barriers restrict or prevent the use of the fire escape in the event of an emergency.				BE- Blocked Egress/Ladders (Fire Escapes) - L3	L3	Fail	LT

Building Systems	Domestic Water System (Only evaluate components that service or impact residential units)	Misaligned Chimney or Ventilation System	The chimney or venting system is misaligned, negatively pitched, or damaged which may cause improper or dangerous venting of gases.		BS - Misaligned Chimney/Ventilation System (Water Heater) - L3	L3	Fail	LT
Building Systems	Domestic Water System (Only evaluate components that service or impact residential units)	Temperature and Pressure Relief Valve/Discharge Line	Does not extend to between 6 and 18 inches from the floor. (do not record if terminates in a floor drain, indirect waste receptor, or		BS - Missing / Damaged Pressure Relief Valve / Discharge Line (Water Heater) - L3	L3	Fail	NLT
Building Systems	Domestic Water System (Only evaluate components that service or impact residential units)	Temperature and Pressure Relief Valve/Discharge Line	outdoors) Missing, damaged, or blocked		BS - Missing / Damaged Pressure Relief Valve / Discharge Line (Water Heater) - L3	L3	Fail	NLT
Building Systems	Domestic Water System (Only evaluate components that service or impact residential units)	Leaking Central Water Supply	Leak from any water system component, including valve flanges, stems, bodies, hose bibs, or any domestic water tank or its pipe or pipe connections (does not include fixtures)		BS- Leaking Central Water Supply (Domestic Water) - L3	L3	Fail	NA
Building Systems	Domestic Water System (Only evaluate components that service or impact residential units)	Leaking Central Water Supply	Leak from any water system component, including valve flanges, stems, bodies, hose bibs, or any domestic water tank or its pipe connections (does not include fixtures) Leak does not directly affect the voucher unit.		BS- Leaking Central Water Supply (Domestic Water) - L3	L3	Pass	NA
Building Systems	Domestic Water System (Only evaluate components that service or impact residential units)	Water Well	Damaged, inoperable, or otherwise unable to supply potable water to the unit.		BS - Inoperable Well (Domestic Water) - L3	L3	Fail	NLT
Building Systems	Domestic Water System (Only evaluate components that service or impact residential units)	Water Well	Not certified or approved in accordance with local requirements		BS - Inoperable Well (Domestic Water) - L3	L3	Fail	NLT
Building Systems	Electrical System	AFCI Inoperable	Does not function when tested		BS - AFCI - Inoperable (Electrical System) - L3	L3	Fail	NLT
Building Systems	Electrical System	Blocked Access to Electrical Panel	Item that can impede access to an electrical panel in the event of an emergency.		BS- Blocked Access/Improper Storage (Electrical System) - L3	L3	Pass	NA

Duilding Contains	Flooring Contour	Danalisa on France	An anna hunalina linaali		DC Mississ	13	Feil	1.7
Building Systems	Electrical System	Breaker or Fuses	An open breaker knock out is not properly blanketed off		BS- Missing Breakers/Fuses (Electrical System) -	L3	Fail	LT
					L3			
Building Systems	Electrical System	Burnt Breakers	Any carbon residue, melted breaker, or arching scars.		BS- Burnt Breakers (Electrical System) - L3	L3	Fail	NLT
Building Systems	Electrical System	GFCI Inoperable	Does not function when tested		BS - GFCI - Inoperable (Electrical System) - L3	L3	Fail	NLT
Building Systems	Electrical System	Missing Covers	Missing, and there are exposed electrical connections		BS- Missing Covers (Electrical System) - L3	L3	Fail	LT
Building Systems	Electrical System	Frayed Wiring	Any nicks, abrasions, or fraying of the insulation that exposes any conducting wires		BS- Frayed Wiring (Electrical System) - L3	L3	Fail	LT
Building Systems	Electrical System	Evidence of Leaks/Corrosion	Any corrosion that affects the condition of the components that carries electrical current.		BS- Evidence of Leaks/Corrosion (Electrical System) - L3	L3	Fail	NLT
Building Systems	Electrical System	Evidence of Leaks/Corrosion	Any evidence of water leaks in the enclosures or hardware.		BS- Evidence of Leaks/Corrosion (Electrical System) -	L3	Fail	NLT
Building Systems	Elevators	Inoperable	The elevator doors opens when the cab is not there.		BS - Inoperable (Elevators) - L3	L3	Fail	Emergency
Building Systems	Elevators	Inoperable	The certificate is expired or missing.		BS - Inoperable (Elevators) - L3	L3	Fail	NA
Building Systems	Elevators	Inoperable	Does not function	There is another functioning elevator in the building that is usable by the tenant.	BS - Inoperable (Elevators) - L1	L1	Pass	NA
Building Systems	Elevators	Inoperable	Does not function	There is no other functioning elevator in the building that is usable by the tenant.	BS - Inoperable (Elevators) - L3	L3	Fail	NA
Building Systems	Elevators	Tripping	Elevator cab is misaligned with the floor by more than 3/4 inch		BS - Inoperable (Elevators) - L3	L3	Fail	NLT
Building Systems	Emergency Power	Auxiliary lighting does not function as it should			BS- Auxiliary Lighting Inoperable (Emergency Power) - L3	L3	Fail	NA
Building Systems	Emergency Power	Missing or damaged exit signs			BS - Missing Exit Signs (Emergency/Fire Exits) - L3	L3	Fail	NLT
Building Systems	Emergency Power	No adjacent or other internal or external illumination on or near the exit sign			BS - Missing Exit Signs (Emergency/Fire Exits) - L3	L3	Fail	NLT

Building Systems	Emergency Power	No run-up records				BS- Run-Up	L3	Fail	NA
Bullaning Bysternis	Zineigeney i ower	covering the past 12				Records/Documentat	23		
		months are available and				ion Not Available			
		no written certification				(Emergency Power) -			
		from the generator				L3			
		service company or							
		qualified professional that							
		the system is operational							
Building Systems	Fire Protection	Fire Extinguisher	Fire extinguisher is			BS-	L3	Fail	LT
Ì			missing, damaged,			Missing/Damaged/Ex			
Ì			discharged,			pired Extinguishers			
			overcharged, or expired.			(Fire Protection) - L3			
Building Systems	Fire Protection	Sprinkler Head	Any sprinkler head or its			BS- Missing Sprinkler	L3	Fail	NA
bulluling Systems	riie riotection	Sprinkler Head	components is missing,			Head (Fire	L3	raii	INA
			visibly disabled, painted			Protection) - L3			
			over, blocked, or						
	5: 5 · · ·		capped.			00.141 1 0 1 11			
Building Systems	Fire Protection	Sprinkler Head	A sprinkler head is			BS- Missing Sprinkler	L3	Fail	NA
			missing an escutcheon			Head (Fire			
			ring			Protection) - L3			
Building Systems	Sanitary System	Broken, Leaking, or	Drain/pipe is clogged.			BS-	L3	Fail	NLT
		Clogged Pipes or Drains				Broken/Leaking/Clog			
		38-2-1				ged Pipes or Drains			
						- '			
						(Sanitary System) - L3			
Building Systems	Sanitary System	Broken, Leaking, or	Components of the			BS-	L3	Fail	NLT
bulluling Systems	Samtary System					Broken/Leaking/Clog	L3	1 dii	1421
		Clogged Pipes or Drains	sanitary system are						
			leaking. You see an			ged Pipes or Drains			
			active leak or evidence			(Sanitary System) - L3			
			of standing water,						
			puddles, or ponding.						
Building Systems	Sanitary System	Septic System	Visibly failed			BS- Septic System	L3	Fail	NLT
	, ,					Inoperable (Sanitary			
						System) - L3			
						System, LS			
Building Systems	Sanitary System	Septic System	Has not been certified or			BS- Septic System	L3	Fail	NLT
1	, , , , , , , , , , , , , , , , , , , ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	approved in accordance			Inoperable (Sanitary			
			with local requirements			System) - L3			
			with local requirements			System) - LS			
Building Systems	Sanitary System	Missing Drain or Cleanout	A cleanout cover is	There is a direct effect		BS- Missing	L3	Fail	NA
0 ,	, ,	or Manhole Covers	missing or damaged	on the unit		Drain/Cleanout/Man			
			The state of the s			hole Covers (Sanitary			
						System) - L3			
Building Systems	Sanitary System	Missing Drain or Cleanout	A cleanout cover is	There is no direct		BS- Missing	L3	Pass	NA
bulluling Systems	Samtary System	or Manhole Covers	missing or damaged	effect on the unit		Drain/Cleanout/Man	L3	1 033	ING.
		or ivialifiole covers	missing or damaged	effect off the unit					
						hole Covers (Sanitary			
						System) - L3			
Ruilding Systems	Sanitary System	Missing Drain or Cleanout	Drain cover missing or			BS- Missing	L3	Pass	NA
Building Systems	Samual y System	_	_				LO	r'd55	INA
		or Manhole Covers	damaged			Drain/Cleanout/Man			
- ,		1				hole Covers (Sanitary			
						System) - L3		1	
- '						System) - LS			
Building Systems	Sanitary System	Missing Drain or Cleanout				BS- Missing	L3	Fail	NA
	Sanitary System	Missing Drain or Cleanout or Manhole Covers	Manhole cover is missing or damaged				L3	Fail	NA
	Sanitary System					BS- Missing	L3	Fail	NA
	Sanitary System					BS- Missing Drain/Cleanout/Man	L3	Fail	NA

Health and Safety	Air Quality	Mold or Mildew	Evidence of a growth of mold or mildew; may or may not be able to observe the underlying water infiltration or other moisture producing conditions.			HS - Mold or Mildew Observed (Air Quality)	L3	Fail	NLT
Health and Safety	Air Quality	Propane, Natural Gas, or Methane Gas Detected	Strong gas odor detected	This DOES pose an explosion/fire risk OR health risk if inhaled.		HS - Propane/Natur Gas/Methane Gas Detected (Air Qualit		Fail	LT
Health and Safety	Air Quality	Sewer Odor	A pollutant threatens the health of the unit's occupants			HS - Sewer Odor Detected (Air Qualit	L3	Fail	NA
Health and Safety	Air Quality	Sewer Odor	Sewer odor detected			HS - Sewer Odor Detected (Air Qualit	L3	Fail	NLT
Health and Safety	Electrical Hazards	Exposed Wires or Open Panels	Wires or capped wires not enclosed in a secured electrical box			HS - Exposed Wires/Open Panels (Electrical Hazards)	L3	Fail	NLT
Health and Safety	Electrical Hazards	Exposed Wires or Open Panels	Exposed bare wires			HS - Exposed Wires/Open Panels (Electrical Hazards)	L3	Fail	LT
Health and Safety	Electrical Hazards	Exposed Wires or Open Panels	Any condition that results in openings in electrical panels or electrical control device			HS - Exposed Wires/Open Panels (Electrical Hazards)	L3	Fail	LT
Health and Safety	Electrical Hazards	Hazardous Electrical Condition	Any condition that poses a serious risk of electrocution or electrical fire	Poses an immediate life threatening condition		HS - Other hazardou electrical condition (Electrical Hazards)	s L3	Fail	LT
Health and Safety	Electrical Hazards	Hazardous Electrical Condition	Any condition that poses a serious risk of electrocution or electrical fire	Does not result in an immediate life threatening condition		HS - Other hazardou electrical condition (Electrical Hazards)	s L3	Fail	NLT
Health and Safety	Electrical Hazards	Water Leak	Water leaking, or ponding on or near any electrical device			HS - Water Leaks on/near Electrical Equipment (Electrica Hazards)	L3	Fail	LT
Health and Safety	Emergency Exit	Emergency Exit Blocked or Unusable	The building's emergency exit is blocked, or impeded thus limiting the ability of occupants to exit in a fire or other emergency			HS - Emergency Exit Blocked/Unusable (Emergency Exits)	L3	Fail	LT
Health and Safety	Flammable/Combustib le Materials	Improperly Stored	Flammable materials are improperly stored			HS - Improperly Stored (Flammable/Combu ible Materials)	L3	Fail	NLT
Health and Safety	Flammable/Combustib le Materials	Improperly Stored	Natural gas, propane, fuel oil, or other combustible fuel supply lines are disconnected or otherwise left open or un-capped.			HS - Improperly Stored (Flammable/Combu ible Materials)	L3	Fail	NLT

Health and Safety	Garbage/Debris	Excessive garbage or			HS - Outdoors	L3	Fail	NLT
		debris observed outside			(Garbage and Debris)			
		the unit, common area, or						
		building						
Haalth and Cafet.	Other Hazards	Ann andition that areas			LIC Other (Haranda)	L3	Fail	LT
Health and Safety	Otner Hazards	Any condition that poses a serious risk and			HS - Other (Hazards)	L3	Fall	LI
		immediate life						
		,						
Health and Safety	Other Hazards	threatening condition Any condition that poses			HS - Other (Hazards)	L3	Fail	NLT
nealth and Salety	Other nazarus	a risk of bodily injury			ns - Other (nazarus)	LS	Fall	INLI
		a risk of bouny injury						
Health and Safety	Sharp Edges	A condition that is likely			HS - Sharp Edges	L3	Fail	NLT
		to cause the cutting or			(Hazards)			
		breaking of human skin						
		exists						
Health and Safety		Fail	Emergency					
		of the building or unit			Hazard (Hazards)			
		exhibits signs of serious						
		structural failure and the						
		potential to threaten the						
		health and safety of the						
		tenants						
Health and Safety	Tripping	A condition that is likely			HS - Tripping	L3	Fail	NLT
		to cause a person to trip			(Hazards)			
		or fall exists (not related						
		to elevators).						
Health and Safety	Infestation	Evidence of roaches			HS - Roaches	L3	Fail	NLT
Haralika and Cafeta	I. f t. P	observed			(Infestation)	L3	F - 1	NUT.
Health and Safety	Infestation	Evidence of vermin			HS -	L3	Fail	NLT
		observed			Rats/Mice/Vermin (Infestation)			
Health and Safety	Infestation	Evidence of insects			HS - Insects	L3	Fail	NLT
,		observed (excluding			(Infestation)			
		roaches)			(
Health and Safety	Lead Based Paint -	Deteriorated paint			HS - Lead Based Paint	L3	Fail	NLT
•	Deteriorated Paint	surfaces more than 20						
		square feet on exterior						
		surfaces or more than						
		10% of the total						
		component						
Health and Safety	Lead Based Paint -	Deteriorated paint			HS - Lead Based Paint	L3	Fail	NLT
•	Deteriorated Paint	surfaces more than 2						
		square feet in any one						
		interior room or space, or						
		more than 10% of the						
		total component						
Health and Safety	Lead Based Paint -	Deteriorated paint			HS - Lead Based Paint	L2	Fail	NLT
•	Deteriorated Paint	surfaces less than 20						
		square feet on exterior						
		surfaces or less than 10%						
		of the total component						
Health and Safety	Lead Based Paint - Deteriorated Paint	Deteriorated paint			HS - Lead Based Paint	L2	Fail	NLT
	peteriorated Paint	surfaces less than 2						
		square feet in any one						
		interior room or less than						
		10% of the total						
		component	1					